

Invoice

Shop Name:

Tel:

Fax:

Email:

Website:

Invoice Number: 10082023133155

Customer: Sara

Phone Number: 85394589

Invoice Date: Thursday, 10 August 2023 01:31 PM

Item ID	Item Name	Unit Price	Quantity
M1	Mango	1	2
M7	lemon juice	0.25	3

Total Amount: 2.75 OMR

Paid Amount: 3 OMR

Balance: -0.25 OMR