

Invoice

Shop Name:

Tel:

Fax:

Email:

Website:

Invoice Number: 10082023112559

Customer: Mohammed

Phone Number: 383282

Invoice Date: Thursday, 10 August 2023 11:25 AM

Item ID	Item Name	Unit Price	Quantity
M3	Cola	0.3	4

Total Amount: 1.2 OMR

Paid Amount: 1.5 OMR

Balance: -0.29999995 OMR