



Fekra Softec

Riyadh ,

KSA

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<b>INVOICE#</b>	<b>INV0002</b>
Invoice Date	02.25.2018
Due Date	03.02.2018
Sales Agent	Fekra Admin
Partially Paid	Partially Paid

Items	Qty	Price	Tax	Total
ØªØ¬Ø±Ø²Ø© Ø§Ù,,Ø¹Ø±Ø²ÙŠ ØªØ¬Ø±Ø²Ø©	1.00	100,00		100,00
			Sub Total	100,00
			Total	100,00

Paid Amount 50

**Total Due** 50,00

Thank you for your busasiness. Please process this invoice within the due date.

**Payment Details**

Transaction ID	Payment Date	Amount	Payment Mode
892315	02.25.2018	50,00	Online

Invoice was created on a computer and is valid without the signature and seal