



Fekra Softec  
Riyadh ,  
KSA  
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zaka

INVOICE#	INV0001
Invoice Date	02.22.2018
Due Date	02.27.2018
Sales Agent	Fekra Admin
Fully Paid	Fully Paid

Items	Qty	Price	Tax	Total
qaz WSX	3.00	1.500,00		4.500,00
			Sub Total	4.500,00
			Total	4.500,00

Paid Amount 4500

Total Due 0,00

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

#### Payment Details

Transaction ID	Payment Date	Amount	Payment Mode
718452	02.22.2018	4.500,00	Online

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