



Invoice

Invoice #0001

Status: Unpaid

INVOICE

Billing Information

Client Name: omar alothman
Address: N/A
Email: omar@alothman.com

Payment Information

Payment Method: Pay at store
Due Date: 6/16/2024

Items

Description	Quantity	Unit Price	Total
Diamond Engagement Ring	1	2000 KD	2000 KD

Summary

Total: 2000 KD

PRINT AS PDF



INFO

 Address

 +0-000-000-0000

 email@gmail.com

 Monday - Saturday : 8:00 am - 18:00 pm

Sunday : Closed

PAGE

HOME

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