

# SALES AR INVOICE



Chennai  
NEHMEH  
Qatar

Document No: 10  
Document Date: 2025-06-17  
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Customer No: CUST05371  
Reference No:  
Due Date: 2025-06-26

## Customer Details

Name : Lenovo12345  
Email Id : , Contact No :  
Tax Code/ GST/ VAT :

## Sales Employee Details

Name : Admin EA10

## Logistics Info

Ship To :  
Bill To :  
Courier Tracking Number :  
Delivery Status : No

Currency: QAR

Sno	Description	Bin	Quantity	UoM	Price	Tax %	Tax Value	Total
1	Item Sample Item Code:ITM000777 Discount: %	SYSTEM	1	CAN	1000	0	0	1000

Sub Total: 1000 QAR

DP: 0 % 0 QAR

Total Before Tax 1000 QAR

Rounding 0

Tax Amount 0 QAR

**Total Amount 1000 QAR**

Payment Term:

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

Note:

Thanks. We appreciate your business This sales ar invoice has been generated using x-factr.