

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.