# SALES AR INVOICE

**Chennai**

**NEHMEH**

Qatar

Document No: 10

Document Date: 2025-06-17

Page: 1 / 1

| Customer No | Reference No | Due Date |
|---|---|---|
| CUST05371 | | 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<br>Item Code:ITM000777<br>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** |

Payament Term:

SIGNATURE: _____ DATE: _____

Note:

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