

Invoice # 1009
Invoice Date 11-05-2021
Customer PO #
Balance Due QR100.00

INVOICE TO

Testing trading
Rayyan qatar
Doha,
Doha



Item	Description	Quantity	Unit Cost	Net Amount	VAT Rate
Spare parts (All)	HANDWHEEL MOD.22 ALUMINIUM	1.0	QR100.00	QR100.00	0.0

Payment Method

Account No: 1234 5678 910 1234 5678 910
Account Name: Jhone Doe Jhone Doe
Account Name: Jhone Doe Jhone Doe
Account Name: Jhone Doe Jhone Doe
Branch Name: XYZ

Total Net Amount QR100.00
Carriage Net
Total VAT Amount QR0.00
Invoice Total QR100.00
Payments QR0.00
Credits QR0.00
Balance Due QR100.00

Thank you for your business



+123 4567 8910



example@mail.comexample@mail.com



Your Location Your Location



www.web.com

Disclaimer

This is a computerized invoice and no signature and stamp are required.
For feedback and complaints, kindly call us on 55207605

Signed: _____

Date: _____

Name & Signature
Account Manager