

INVOICE

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	1.0	QR100.00	QR100.00	0.0
	ALUMINIUM				

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

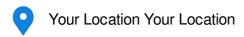
Branch Name: XYZ

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

Thank you for your business



example@mail.comexample@mail.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