Invoice

Number: 257 To:

ANAS MUFLEH

Tel:

Company Name :My Flight

Address:

Date: 21/8/2023

Account No: 5110675

Currency: JOD **File No:** 257

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Description	Price	Unit	Total
سياره بي ام 700 مع سائق	2,300	10	2,300
توصيل	90	1	90
توصيل	90	1	90
بنزين بي ام	275	1	275
قيمه بنزين لتاريخ 2024/8/21	30	1	30
Sum Of : JOD Tow Thousand Seven Hundred Eighty Five Only.		**Subtotal :**	2,785
		Grand Total :	2,785

Notes :

Issued By : Bilal

Signature

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