

Invoice #1004

Order Date: 19 Dec 2017 Payment Due: 31 Dec 2017

Billing Address **Waqar Ali**Eskan Building

Phone: 544479655

Email: waqargill@gmail.com

Shipping Address **Waqar Ali** Eskan Building Phone: 544479655

Email: waqargill@gmail.com

Qty	Unite Price	Total
55	4500.00	SR 247,500.00
	Subtotal:	SR 247,500.00
	Tax:	SR 12,375.00
	Discount:	SR - 123,750.00
	Grand Total:	SR 136,125.00
R	eceived Amount:	SR 0.00
	Amount Due:	SR 136,125.00
	55	55 4500.00 Subtotal: Tax: Discount: Grand Total: Received Amount: