



Invoice #1003

Order Date: 19 Dec 2017
Payment Due: 19 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

| # | Item | Qty | Unit Price | Total |
|------------------|------------|-----|------------|--------------|
| 1 | Machine 2 | 1 | 10000.00 | SR 10,000.00 |
| 2 | endoscopic | 1 | 4500.00 | SR 4,500.00 |
| Subtotal: | | | | SR 14,500.00 |
| Tax: | | | | SR 725.00 |
| Discount: | | | | SR - 0.00 |
| Grand Total: | | | | SR 15,225.00 |
| Received Amount: | | | | SR 10,000.00 |
| Amount Due: | | | | SR 5,225.00 |

Thank you for doing business with us.

| Date | Payment Ref. | Payment Method | Amount |
|-------------|-----------------|----------------|-----------|
| 19 Dec 2017 | 1003/19/12/2017 | Cash | 10,000.00 |