



ABC Company

Invoice	TC/IN/ #
Invoice Date	20-06-2025 21:08:00
Customer	Dr. Kyle McClure

Item Name	Qty	SubTotal
-----------	-----	----------

	0.00	QR 1,103.16
--	------	-------------

Total Tax	QR 0.00
Total Discount	QR 0.00
Total	QR 1,103.16

Thank you for shopping!

<h1>Paid</h1>
