



## ABC Company

Invoice	TC/IN/ #
Invoice Date	23-06-2025 14:43:59
Customer	Maeve Bode

Item Name	Qty	SubTotal
	0.00	QR 406.00
	0.00	QR 1,103.16

<b>Total Tax</b>	<b>QR 0.00</b>
<b>Total Discount</b>	<b>QR 0.00</b>
<b>Total</b>	<b>QR 1,509.16</b>

Thank you for shopping!

Paid