

Invoice Report

From : 2022-06-03

12:34:08.593533

To : 2022-06-04 12:34:08.593533

Prepared By : **All Users**

Total Amount Paid By Bank : **0**

Total Amount Paid By Cash : **290.00**

Grand Total Amount : **290.00**

Invoice : IN/2022/639 | #Id : BT80293KPS03 | Date & Time : June 4, 2022, 11:20 a.m. | Company : AL KHIDMA TYPING | Paid By : cash | Created By : alnokhatha

Sr:	Desc	Qty	Rate	Vat	Total
1	New Work Permit Typing	1	290.00	0%	290.00
				Total Amount	290.00