

# Invoice Report

From : 2022-06-03

13:21:22.896396

To : 2022-06-04 13:21:22.897396

Prepared By : **All Users**

Total Amount Paid By Bank : **0**

Total Amount Paid By Cash : **2690.06**

Grand Total Amount : **2690.06**

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

Invoice : IN/2022/640 | #Id : 01W1P3H0ECH3 | Date & Time : June 4, 2022, 1:19 p.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
2	Labour Card Fees	1	1820.06	0%	1820.06
				Total Amount	2110.06

Invoice : IN/2022/641 | #Id : PB5WTE55U6I9 | Date & Time : June 4, 2022, 1:21 p.m. | Company : ALNOKHATHA | Paid By : cash | Created By : emranmohammed

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

