

Office Services Company Limited

INVOICE

Company :ACME
Contact Name : Nazem Fazzal

INVOICE No, ACME01201914
Date : 01/05/2018

No.	Item Description	Value SR
1	Rent for the month of May 2019	33,184.00
2	Services for the month of May 2019	16,750.00
3	Variables for the month of May 2019	10,450.48
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Taxable amount		60,384.48
VAT 5%		3,019.22
Total		63,403.70

Terms

CR 1010368180
VAT No: 3008264846123456

Approval



Remarks

Bank Details

Beneficiary Name: ACME
Account: 0108095161234563
IBAN# SA923040010809512345678
Swift Code: ACMEI