

Sitech, Hasan Amman Amman Jordan

Invoice INV/2024/00001

 Invoice Date:
 Due Date:
 Incoterm:

 05/01/2024
 06/30/2024
 CFR

| DESCRIPTION | QUANTITY | UNIT PRICE | TAXES | AMOUNT |
|--------------|----------|------------|-------|---------------|
| Bay Scallops | 10.00 | 100.00 | 15% | د.ا 1,000.000 |

Payment Communication: INV/2024/00001

| Untaxed Amount | د.ا 1,000.000 |
|--------------------|---------------|
| Tax 15% | د.ا 150.000 |
| Total | د.ا 1,150.000 |
| Paid on 05/01/2024 | د.ا 1,150.000 |
| Amount Due | د.ا 0.000 |

| Taxes USD | | | | |
|----------------|-------------|--|--|--|
| Untaxed Amount | \$ 1,000.00 | | | |
| Tax 15% | \$ 150.00 | | | |
| Total | \$ 1,150.00 | | | |