Invoice

Invoice Number: 6420240

Created Date:

Updated Date:

Submitter: **Samad**

Department: **Telecom**

Account Type: **Private Account**

Total Due: **$ 6657**

Payment Type: **Bank**

Ref ID	Vendor Invoice Ref	Vendor ID	Vendor Name	Invoice Date	Invoice Amount	Rate of SAR	Recurring	Cost Code	Expense Type	Currency
1	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD
2	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD
3	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD
4	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD
5	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD
6	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD
7	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD
8	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD
9	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD

Adjust

Grand

Signatures

Thomas: _____

cook: _____

Andrew: _____