

Invoice

Invoice Number:6720240922023146309

Created Date:2024-09-22

Updated Date:N/A

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	Description
1	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD	test
2	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD	test
3	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD	test
4	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD	test
5	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD	test
6	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD	test
7	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD	test
8	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD	test
9	1222	FFGH	SST Tech LTD	2023-04-22	6	1.00	NO	9900	50106002	USD	test

Total:	667
Adjustment:	0.00
Grand Total:	\$ 6670

Signatures

Thomas: _____
cook: _____
Andrew: _____