

Restaurant Invoice

Increase

Invoice #: 0008

5/30/2022

16:53

Item

QTY

Price

TOTAL

1

10000
.00

10000.00

Payments:

SubTotal: 10000.00

Paid: 0.00 KWD

Tax: 12.5 %

Unpaid: 12750.00
KWD

TOTAL: 11250.00
KWD

Delivery: 1500.00
KWD

Deserved: 12750.00
KWD

Shipping Company: fedex



Employee: user permission

Thank You ...