

Increase

Address: Kuwait

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Order

Branch: Invoice Code: or-Al-JM-B-000001

To: - Invoice Date: Tuesday, December 7, 2021 - 17:13

Num	Item	Unit	price	QTY	Total
1		Item	1200.0	1	1200.0
2		Item	1300.0	1	1300.0
3		Item	1100.0	1	1100.0

Paid: 0 KWD

Unpaid: 3960 KWD

Employee:

SubTotal: 3600.0 KWD

Discount: 0.0 KWD

Tax: 10.0 %

TOTAL: 3960 KWD

Page 1 of 1 2021-12-11 7:55:55 PM