

Jahed Laser

Invoice

Bill to: ID: 1 | Khalil Ahmad \_ Jahed

Invoice ID: 37 | 11/24/2024

ID	Product Name	Qty	Unit	Price	Discount	Amount	Tax Sum	Net Amount	Comment
55	Mouse	10	Num	\$ 5.00	\$ 20.00	\$ 1661.50	\$ 1.80	\$ 31.80	
56	Mouse	19	Num	\$ 78.00	\$ 9.50	\$ 1661.50	\$ 97.19	\$ 1569.69	
69	Pen	100	Num	\$ 2.00	\$ 41.00	\$ 1661.50	\$ 15.90	\$ 174.90	
								Amount: \$ 1661.50	
								+ Tax Sum: \$ 114.89	
								= Net amount: \$ 1776.39	
								+ Shipping: \$ 28.50	
								+ Other: \$ 19.50	
								= Total: \$ 1824.39	
								- Paid Amount: \$ 3849.49	
								= Total Due: \$ -2025.11	