

Rex Tissue  
Ar Riyad  
Saudi Arabia

TAX INVOICE

# INV-000012

Balance Due  
SAR1.00

Bill To  
John Doe Inc.,

Invoice Date : 26 May 2025  
Terms : Custom  
Due Date : 31 Jul 2025

| #           | Item & Description | Qty  | Rate | Amount  |
|-------------|--------------------|------|------|---------|
| 1           | Plan A             | 1.00 | 1.00 | 1.00    |
| Sub Total   |                    |      |      | 1.00    |
| Total       |                    |      |      | SAR1.00 |
| Balance Due |                    |      |      | SAR1.00 |

Notes  
Thanks for your business.

Payment Options 