## **Rex Tissue**

Ar Riyad Saudi Arabia

## **TAX INVOICE**

# INV-00002

SAR1.00

22 May 2025

**SAR1.00** 

Invoice Date: 22 May 2025

Due Date:

**Balance Due** 

Terms: Due on Receipt

Bill To

CustomerTesting1 Inc.,

#	ltem & Description	Qty	Rate	Amount
1	Plan A Charges for this duration (from 22-May-2025 to 21-May-2026)	1	1.00	1.00
		Sub Total		1.00
		Total		SAR1.00

Notes

Thanks for your business.

Payment Options

= 40

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