

Rex Tissue  
Ar Riyad  
Saudi Arabia

TAX INVOICE

# INV-000013

Balance Due  
SAR1.00

Bill To  
John Doe Inc.,

Invoice Date : 26 May 2025  
Terms : Custom  
Due Date : 30 Jun 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 