

**Rex Tissue**  
Ar Riyad  
Saudi Arabia

# TAX INVOICE

# INV-000002

**Balance Due**  
**SAR1.00**

Bill To  
**CustomerTesting1 Inc.,**

Invoice Date : 22 May 2025  
Terms : Due on Receipt  
Due Date : 22 May 2025

#	Item & 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				<b>SAR1.00</b>
Balance Due				<b>SAR1.00</b>

Notes  
Thanks for your business.

Payment Options 