## **Rex Tissue**

Ar Riyad Saudi Arabia

## TAX INVOICE

# INV-000021

Balance Due SAR1.00

Invoice Date: 29 May 2025

Terms: Custom

Due Date: 05 Aug 2025

Bill To

John Doe Inc.,

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

## Notes

Thanks for your business.

**Payment Options** 

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