Rex Tissue

Ar Riyad Saudi Arabia

Bill To

John Doe Inc.,

TAX INVOICE

INV-000020

Balance Due SAR1.00

1.00

Invoice Date: 29 May 2025

Terms: Custom

Due Date: 12 Aug 2025

Item & Description Qty Rate Amount
1 Plan A 1.00 1.00 1.00

Total SAR1.00

Balance Due SAR1.00

Sub Total

Notes

Thanks for your business.

Payment Options

= (0

1