

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 