

Invoice

Invoice Id: #INV_SSP_36

Date: May 20, 2024

Data Source: Staff

Payment Method: cash

Description	Quantity	Unit Price (AED)	Total (AED)
Laptop	1	70000.0	70000.0
Spa	1	5200.0	5200.0
Sub Total			75200.00
Discount			20.00
Vat			5.00
Total			75180.00

Thank you.