

Invoice

Invoice Id: #INV_SSS_53

Date: May 10, 2024

Data Source: Staff

Payment Method: cash

Description	Quantity	Unit Price (AED)	Total (AED)
Hairwash	1	200.0	200.0
Cleaning	2	2000.0	2000.0
Cleaning	1	2000.0	2000.0
Discount			0.00
Vat			5.00
Total			6200.00

Thank you.