

Invoice

Invoice Id: #INV_SAS_29

Date: May 10, 2024

Data Source: Admin

Payment Method: cash

Description	Quantity	Unit Price (AED)	Total (AED)
Cleaning	1	2000.0	2000.0
Hairwash	1	200.0	200.0
Discount			0.00
Vat			5.00
Total			2200.00

Thank you.