

Invoice

Invoice Id: #INV_SSS_51

Date: May 9, 2024

Data Source: Staff

Payment Method: cash

Description	Quantity	Unit Price (AED)	Total (AED)
Cleaning	1	2000.0	2000.0
Sub Total			4000.00
Discount			0.00
Vat			5.00
Total			4000.00

Thank you.