

Invoice

Invoice Id: #INV_SAP_12

Date: May 20, 2024

Data Source: Admin

Payment Method: cash

Description	Quantity	Unit Price (AED)	Total (AED)
Laptop	1	70000.0	70000.0
Spa	2	5200.0	10400.0
Sub Total			80400.00
Discount			0.00
Vat			5.00
Total			80400.00

Thank you.