

Sales Invoice

Invoice No.
2208000444

Invoice Date
19 Aug, 2022
Sale Date
19 Aug, 2022

Bill To

Bill From

Sinu Last Name
PQWV+4Q6, Gandhi Nagar hgf
Indore, Madhya Pradesh
India
+ 658855555555

	Product	Qty	Unit Price	Amount	Discount Amount
1	Orange	3	35	105	95
Subtotal					SAR 105
Tax					SAR 0
Shipping Charge					SAR 0
Discount					SAR 11
Grand Total					SAR 95

Email:bigbasket@gmail.com