

Invoice#: [invoiceCode]

Date: [createdDate]

Sales Order [isPaid]

Customer Name	[CustomerName]
Contact	[Contact]
Email	[Email]
Address	[Address]

S.No.	Inquiry Code	Item Name	Amt. المبلغ	Dis. الخصم	Tax Amt. الضريبة	Total Amt. المجموع
1	[inquiryCode]	[WorkScopeName]	[Amount]	[Discount]	[TaxAmount]	[TotalAmount]

[EnglishAmount]	Total المجموع	[Amount]
	Discount الخصم ([Dis] %)	[Discount]
	Tax Amt. الضريبة	[TaxAmount]
	Net Amount صافي المبلغ	[TotalAmount]
	Amount to be paid	[PaymentAmount]

Prepared By

Authorized By

Approved By

Customer