

Inventory

inventory@email.com

Sulaymanyah

9493333333334, 949213576544

INVOICE #PR000020

Date: 2023-08-31

Supplier Details:

SupplierId: #SP000001

Name: rebin

Email: rebin@gmail.com

Address: geee

Phone/Mobile: 949213, 0001255

Payment Details:

Total Due: 0IQD

Total Amount: 135000.00IQD

Pay Status: Paid

Products Details

No.	Product Name	Quantity	Unit Price	Line Total	Unit Selling Price
1	Apple Watch	8	1000	8000.00	1050.00
2	Apple Iphone	10	200	2000.00	300.00
3	Samsung	5	25000	125000.00	27500.00

Payments Details

No.	Pay Date	Pay Type	Pay Amount	Pay Note
1	2023-08-07 15:15:53	cash	35000	kl;kj;
2	2023-08-07 16:01:53	cash	100000	