

Invoice

Invoice Number: Invoice Date:

Balance Due:

1234

2024/6/18 NIS 4800.00 Rufaidah

jenin

0597647004

Name	Quantity	Unit price	final price	
product one1	5	NIS 1000.00	NIS 4000.00	
product two2	1	NIS 1000.00	NIS 800.00	
		Cubtatal		NIC 4000 00

Subtotal NIS 4800.00