

Customer Name: احمد

Date: 14-10-2023

Payment Due Date: 14-10-2023

Sr	Item	Description	Quantity		Discount Amount	Rate	Amount	Rate of Stock UOM	Grant Commission
1	29	دقيق اسمر	Nos	1	0.00 [	20,000.00 [	20,000.00 [	20,000.00 [	✓
2	27	دقيق	Nos	1	0.00 [	15,000.00 [	15,000.00 [	15,000.00 [	✓
3	28	زيت	Nos	1	0.00 [	10,000.00 [	10,000.00 [	10,000.00 [	✓
4	26	سكر	Nos	1	0.00 [	6,000.00 [	6,000.00 [	6,000.00 [	✓
5	31	مكرونة	Nos	2	0.00 [	4,000.00 [	8,000.00 [	4,000.00 [	✓
6	32	معجون طماطم	Nos	1	0.00 [	3,000.00 [	3,000.00 [	3,000.00 [	✓

Total Quantity: 7

Total 62,000.00 [

Grand Total: 62,000.00 [

Rounded Total: 62,000.00 [

In Words: YER Sixty Two Thousand only.

Amount Eligible for Commission: 62,000.00 [