



Invoice Number: 100263403600003

**SALES TEXT INVOICE**

Customer :

Order No:

Address:

Date:

Customer ID:

Tel No:

SNO	PART NO	PRODUCT NAME	QTY	RATE	Amount	Discount		Amount (After Discount)	VAT		NET AMT
						%	Val		%	Val	
					1050	215		835	41.75		876.75
<b>Dhs:</b> ONE THOUSAND THREE HUNDRED SEVENTY SIX AND FILS 50/100 ONLY  <b>Remarks:</b> Partial Paid   Cash								Total Before VAT		835	
								VAT (%5)		41.75	
								Total Inc VAT		876.75	
								Total Paid		500	
								Amount Due		376.75	

FOR ALAIN STAR BR1 .....  
ADMIN

Customer Signature