

INVOICE

Invoice Number: INV-2026-001
Invoice Date: 2026-01-17
Due Date: 2026-02-17
PO Reference: PO-2026-001
DN Reference: DN-2026-001

FROM:

Your Company Name
456 Commerce Street
Jeddah
VAT: 310987654300003
Email: sales@yourcompany.com
Phone: +966 12 345 6789

BILL TO:

Customer Company
123 Business Park, Suite 400
Riyadh
VAT: 310123456700003

ITEMS:

Description	Qty	Unit	Unit Price
Dell Laptop XPS 15 - i7, 16GB RAM, 512GB SSD	3	pcs	SAR 4500.00
Logitech MX Master 3 Wireless Mouse	5	pcs	SAR 350.00
Samsung 27" 4K Monitor	2	pcs	SAR 1800.00

Subtotal:
SAR 18850.00

VAT (15%):
SAR 2827.50

Total:
SAR 21677.50

Payment Terms:
Net 30 days
Due Date:
2026-02-17

Bank Details:
Account Name: Your
Company Name
IBAN: SA123456789
0123456789012
Bank: Al Rajhi Bank