

INVOICE

Invoice Number: INV-2026-004
Invoice Date: 2026-01-27
Due Date: 2026-02-26
PO Reference: PO-2026-004
DN Reference: DN-2026-004

FROM (Supplier):
Zamel logistics
Industrial Zone, Riyadh
Riyadh
VAT: 300123456700003
Email: billing@zamellogistics.sa
Phone: +966 11 555 0000

BILL TO (Buyer):
Your Company Name
Business Park, Riyadh
Riyadh
VAT: 3100000000000003

ITEMS:

Description	Qty	Unit	Unit Price
DELL XPS	1	pcs	SAR 1000.00

Subtotal:
SAR 1000.00

VAT (0%):
SAR 0.00

Total:
SAR 1000.00

Payment Terms:
Payment due within
30 days of invoice
date.