

06-03-2020

Invoice Reference# : REF/SO/102/162/20/3/10027/869

To  
yuy-TEST CUST 105  
yiy

SL#	PRODUCT	QTY	RATE	DISC	TAX	REMARKS	TOTAL (USD)
1	61629-PRODUCT5	1	255.00	0.00	30.60	reyyyyyyyyyyyyyy eyeerrrrrrrrrrrrrrrrrrrr	285.60
2	61628-PRODUCT4	1	400.00	0.00	48.00		448.00
3	6162156-PRODUCT SALE ZRO	1	150.00	0.00	0.00		150.00
Total							805.00
Discount							0.00
Tax							78.60
<b>EIGHT HUNDRED AND EIGHTY THREE DOLLARS AND SIXTY CENTS ONLY</b>							<b>883.60</b>

Sale Order No. : 346

Remarks : y juryurtyrurtyyyyyyy yyyyyyyyyyyyyyyj  
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Make all cheques payable to **AL-BALAGH OIL & GAS**

Bank Details for AL-BALAGH OIL & GAS

**IBAN** gtrtgretertret

**A/C No.** 34222222223 **Bank** BANK AL RAYYAN 333

**Swift Code** ret3453345

AJAY ADMIN SYSTEM

Prepared by

Checked by

Authorized by