

SALES INVOICE

ACC-SINV-2020-00213-

Customer Name

IBRAHIM MOHAMED

Date

05-02-2020

IBRAHIM IBRAHIM

Payment Due Date

05-02-2020

Contact

IBRAHIM MOHAMED IBRAHIM

IBRAHIM

| Sr | Item | Description | Quantity | Discount Amount | Rate | Amoun |
|----|------|---|----------|--------------------|------------|------------------|
| 1 | 3001 | LEGAL SERVICE CRIMINAL CASE REPRESENTATION CASE APPEAL NUMBER: 5726/2019/11 CASE NUMBER: 10716/2019/07 PUBLIC PROSECUTION AGAINST WANG GANG 25 % ADVANCE 2500/- 75% IN THE EVENT OF COLLECTION OF AMOUNT HOLDED IN COURT 7500/- IS PAYABLE IN ANY EVENT THE ADVANCE AMOUNT IS NON REFUNDABLE UPON SINGING THIS INVOICE THIS AGREEMENT IS VALID | Nos 1 | د.ب 0.000. | 10,000.000 | ب. 10,000.000 |

Total Quantity

Total

1

.10,000.000 -

Grand Total

.10,000.000 ب

Rounded Total

.0.000 ←

In Words

BHD Ten Thousand only.

ATTORNEYS & LEGAL ADVISERS