

## SALES INVOICE

ACC-SINV-2020-00213-1

**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	Amount
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.	د.ب. 10,000.000	د.ب. 10,000.000

**Total Quantity** 

1 Total

د.ب 10,000.000.

**Grand Total** 

د.ب 10,000.000 ب. ا

**Rounded Total** 

د.ب 0.000.

In Words

BHD Ten Thousand only.

ATTORNEYS & LEGAL ADVISERS