

Invoices List

[+ Create invoice](#) Search...

Sort By:Default

Filters

Invoice Amount

113 SAR

Tax Amount

14 SAR

Amount excluding tax

99 SAR

Discount Amount

1 SAR

Ref

ACME-2024/08/22/1-olay

Client Name

ACMEBuyer

Creation Date

2024-08-22

Due Date

2024-08-22

Net Amount

113.85

Counter

1

Invoice Status

NOT_CLEARED

...

Showing 1 to 10 of 1 records

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