

# INVOICE

INV NO : 00055  
INV DATE : 10/02/2025  
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{Robin}

Ø=Üþ 509641375

Ø=Ü¬ 509641375

Ø=ÜÍ FHJX+VMH, Soultana, Al Rayah,  
Madinah 42312, Saudi Arabia

ITEM	PRICE	QTY	TOTAL
ANTIBACTERIAL CREAM	SAR 70	2	SAR 140

TOTAL 140

Discount SAR 20

Shipping 0

SUB TOTAL SAR 120

THANK YOU FOR YOUR SHOPPING FROM  
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