

INVOICE

INV NO : 00054
INV DATE : 10/02/2025
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{Halim}

Ø=Üþ 9429 9025

Ø=Ü¬ 9429 9025

Ø=ÜÍ R535+3XF, 27, c6Ebò 'dF4b6F`Æ Oman

ITEM	PRICE	QTY	TOTAL
LARGO	OMR 70	1	OMR 70

TOTAL 70

Discount OMR 7

Shipping 7

SUB TOTAL OMR 70

THANK YOU FOR YOUR SHOPPING FROM
BUYSIAL