

INVOICE

INV NO : 00053
INV DATE : 10/02/2025
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{**Mohammed Touseef Saham**}

Ø=Üþ 97136326

Ø=Ü¬ 97136326

Ø=ÜÍ Sultan Qaboos st Saham, Oman

ITEM	PRICE	QTY	TOTAL
JAPAN SAKURA CREAM	OMR 100	2	OMR 200

TOTAL 200

Discount OMR 12

Shipping 0

SUB TOTAL OMR 188

THANK YOU FOR YOUR SHOPPING FROM
BUYSIAL