

# INVOICE

INV NO : 00057  
INV DATE : 10/02/2025  
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{Zarbakht}

Ø=Üþ 58 257 4800

Ø=Ü¬ 58 257 4800

Ø=ÜÍ RIZB2964`Â #“cB 'dF5c -`Â ss bÖJ bvDc&  
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  
BUYSIAL