

# INVOICE

INV NO : 00095  
INV DATE : 10/03/2025  
DUE DATE : (1 TO 2 DAYS AFTER)

Invoice to:

{Hassan}

Ø=Üþ 90426604

Ø=Ü¬ 90426604

Ø=ÜÍ 24JV+V2J, Salalah, Oman

ITEM	PRICE	QTY	TOTAL
LARGO	OMR 70	4	OMR 280

TOTAL 280

Discount OMR 8

Shipping 0

**SUB TOTAL OMR 272**

THANK YOU FOR YOUR SHOPPING FROM  
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