

Smart Account Solution

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Sale

Invoice No:

Date:

Billing To

| SL. | Product Name | Unit | Desc | SN | Qnty | Rate | Discount % | Dis. Value | Vat% | VAT Value | Amount |
|---------------|-----------------|------|------|----|------|------|------------|---------------|------|--------------|----------|
| Sub | Total: | 0.00 | | | | | | | | | 0.00 إ.د |
| | Previous : | | | | | | | | | | 0.00 إ.د |
| Grand Total : | | | | | | | | : | | | 0.00 إ.د |
| Paid Amount : | | | | | | | | | | | 0.00 إ.د |

Received By Authorised By