

Invoice To:

**Lulu Hypermarket**

Invoice No: 471073000

Date of Invoice: 2023-Mar-26

#	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	Apple iPhone 14 Pro 128 Gb, Deep Purple, 5G	SAR 49000.0	3	SAR 147000.0
2	Apple - iPhone 14 Pro Max, 128 Gb, Deep Purple, 5G, A16 Bionic	SAR 48000.0	2	SAR 96000.0

Thank you!

SUBTOTAL SAR 243000.0

TOTAL SAR 243000.0

Invoice was created online and is valid without the signature and seal. - Phygital Team