

**Tuba Healthcare**

Riyadh - Kingdom of Saudi Arabia
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Invoice

#ACC-PAY-2025-00024

Client INC**Tuba2**

INVOICE DATE:16 Nov 2025

DUE:16 Nov 2025

Payment Order Status:	Initiated	Posting Date:	16-11-2025
Paid From Account Type:	Receivable	Mode of Payment:	Cash
Amount Paid:	1.00 ₩.J	Paid To Account Type:	Cash
Amount Paid After Tax:	1.00 ₩.J	Paid From Account Type:	Receivable
Total Taxes and Charges (Company Currency):	0.00 ₩.J	Received Amount After Tax:	1.00 ₩.J
Cheque/Reference No:	2jbl2b2uk1	Charges and Taxes Total:	0.00 ₩.J
Status:	Submitted	Cheque/Reference Date:	16-11-2025
Remarks:	Amount SAR 1 received from Tuba2 Transaction reference no 2jbl2b2uk1 dated 2025-11-16		