

INVOICE TO:

Customer Name : Abderrazzak Zeddari Customer Phone : +212662795951 Customer Email : azeddari@gmail.com

Seder Group

2855 Prince Sultan Bin Salman Bin Abdulaziz St, Al Wurud, Riyadh 12251, Saudi Arabia (602) 519-0450 info@seder.sa

INV_1000006/2022

Date of Invoice: 08/09/2022

Invoice Id St	upervisor Name	Driver Name	Motif	Reason	Payment Date	Amount
INV_1000006/2022 ad	dmin	admin	Order2Cach process	Delivering work	08/09/2022	1000006.0
		SUBTOTAL		1000006.0		
		Т	AX 15%	150000.9		
		GRAN	ND TOTAL			

Thank you!

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.



Invoice was created on a computer and is valid without the signature and seal.