

INVOICE TO:

Customer Name: Abderrazzak 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_1000007/2022

Date of Invoice: 08/09/2022

Invoice Id	Supervisor Name	Driver Name	Motif	Reason	Payment Date	Amount
INV_1000007/2022	admin	admin	Order2Cach process	Delivering work	08/09/2022	1000007.0
		SUBTOTAL		1000007.0		
		TAX 15%		150001.05		
		GRAND TOTAL				

Thank you!

NOTICE:

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



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