



ABC Company

Invoice SRN #1048
Invoice Date 05-11-2021 02:43:00
Customer Walk-in Client

Description	Qty	SubTotal
Computer Mouse - Wireless-ABC-2	1.00	SAR 1,514.76
Computer Mouse - Wired-ABC-6	1.00	SAR 401.66
Earphone - wireless-610164021-3	1.00	SAR 3,292.75
JAM-1000071	1.00	SAR 37.00
????? TETRAMIN XL-FLAKES 1L-1000211	1.00	SAR 85.00

Total Tax SAR 1,575.17
Total Discount SAR 130.00
Total SAR 5,331.17

Thank you for shopping!

Paid