

## Invoice

### Customer

TRN: 100241494200003

Customer Name	Muhammed 0504848203
Company	
Phone	
Mobile	0504848203
E-mail	
Address	

Invoice #	INV-01677
Date	09/07/2025
Order #	
Delivery Date	
Delivery Terms	
Payment Terms	Cash
Sales Person	Abhiraj
Job Number	
Customer TRN	

#	Description	Qty	Price	Unit	Amount	Discount	VAT	Total
1		1	250.00		250.00	0.00	0.00	250.00
Service Charges								
Total					250.00	0.00	0.00	250.00
Warranty					Sub Total VAT Excl.		250.00	
					Discount		0.00	
					VAT Total		0.00	
Amount in words: Two Hundred Fifty AED and Zero FILS					Grand Total		250.00	

### Bank Details

Bank Name  
Account Name  
Account No.  
IBAN No  
Branch

### CUSTOMER,S SIGNATURE:

### CASHIER,S SIGNATURE:

**PAID**