

REQUEST FOR INVOICE # Nav

DATE : 27-2-2023	DO#
CUSTOMER NAME : Mazaya Al Hail	
DELIVERY TO : Hail	Invoice#
SALESMAN : Naveed	
PAYMENT TERMS : 30 days	

SN	ITEM DESCRIPTION	UNIT	QTY	RATE	amt (RO)
1	Gi wall Angle	pcs	1000	0.190	190.000
2	Gi Main C channel	pcs	500	0.225	112.500
3	Gi Furting Channel	pcs	500	0.420	210.000
4	Self Drilling Screw 7/16	pkt	36	2.1	75.6
5					0
6					0
7					0
8					0
9					0
10					0
11					0
12					0
<i>Total Invoice Value Before VAT</i>					588.100
<i>VAT5%</i>					29.405
<i>Net Total</i>					617.505

SALESMAN		BRANCH MANAGER	
NAME:	SIGNATURE :	NAME :	SIGNATURE :
	DATE :		DATE :