|  |  |  |
| --- | --- | --- |
| **Individuals** | [ready-to-use-purchase-invoice-template](https://egyprojects.org/ready-to-use-purchase-invoice-template) | Invoice |
|

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| King Fahd Street  Jeddah  Phone:0120288858  Al-Emangroup.com  Fax: 88858895 | **Bill To:** | Mohamed AL Jassem | **Invoice No:** | 26719 |  |
| **Email:** | aljassem@gmail.com | **Date:** | 11/02/2022 |  |
| **Ship To:** | British Company for shipping | **Terms:** | NET21 |  |
| **Email:** | british.shipping@gmail.com |  |  |  |
| **Shipping Date:** | 11/02/2022 |  |  |  |
| **Tracking No:** | 568974165 |  |  |  |
| **Ship Via:** | UPS |  |  |  |
| **Free Shipping:** | NET 21 |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Code** | **Description** | **Quantity** | **Rate** | **Tax** | **Amount** |  |
| #ND1 | Laptop HP | 5 | $300 | 10% | $1650 |  |
| #ND2 | Mouse Gaming | 10 | $25 | 10% | $275 |  |
| #ND3 | Keyboard | 5 | $40 | 10% | $220 |  |
| #ND4 | Mouse Pad | 5 | $5 | 10% | $27.5 |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
|  |  |  | **Shipping** |  | $50 |  |
|  |  |  | **Total** |  | $2222.5 |  |
|  |  |  | **Paid** |  | $0 |  |
|  | Number Of Products Items | 4 | **Balance Due $2222.5** | | |  |
|  |  |  |

|  |  |  |
| --- | --- | --- |
|  | **Thank You for Making Business with Us. We Are Always Happy to Serve You.** |  |
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