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|  **Individuals** |  | Invoice |
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| 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 |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
|  **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 |  |

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

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