

Logo file 'D:/gems/htdocs/dol/documents/mycompany/logos/main_logo.png'
was not found
Go to 'Company/Foundation' setup to fix this

Invoice

Ref. : FA1708-0038

Invoice date : 08/18/2017

Due date : 08/19/2017
Customer code : CU1708-0030

From:

ADS

To:

customer #1

Incoterm : -

Amount in Saudi Arabia Riyal currency

Amount in Indian Rupee (₹) currency				
Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
R1001 - Ring diamond P10k	0%	36,000.00	1	36,000.00

Payment terms:

Due Upon Receipt

Total (net of tax)	36,000.00
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Total (inc. tax)	36,000.00
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Paid	35,000.00
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Discount	1,000.00
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Remaining unpaid	0.00
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Payments already done

Payment	Amount	Type	Num
08/18/2017	35,000.00	Cash	