

CLICK IT FOUNDATION

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BILL TO

Monera Al Rumaih

Al Rumaih Beauty

INVOICE 1010

DATE 13/09/2020 TERMS Net 30

DUE DATE 13/10/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	SWEAT SHIRT			
	DARK GRAY	5	12.00	60.00

SUBTOTAL 60.00

DISCOUNT 20% -12.00

TOTAL 48.00

TOTAL DUE KWD 48.00