Invoice



Customer :EAY & Co. - USDId :12339Phone :961 - 04401213Tax # :1234567890-1234Email :testCmp@gmail.comAddress :Abi nader Bldg, Block A Ground Floor, Blata StreetACHRAFIEH, LIBAN

INV # :	13091
Inv Date :	06/29/2022
Credit terms : Due date :	30 07/29/2022
Salesman code :	12333
Salesman :	Mario Adwan (Elie)

Item Code	Item Name	WHS	Qty	FQty Unit	Price	Disc Amnt	Unit Total
**GYM-RUBBERBALL-P	Gym Rubber Ball Pink Diameter=50cm	WHS	1	0 pc1	37.50	0.00	37.50
**GYM-RUBBERBALL-B	Gym Rubber Ball Blue Diameter=50cm	WHS	1	0 pc1	37.50	0.00	37.50

	Ti	otal Quantity :	2.00	Gross TTC	75.00
				Discount 2.50%	1.88
				Discount2 2.00%	1.46
				Net TTC	71.67
ONLY Seventy-One And	67 / 100 USD			Net in USD	71.67
				Net in LBP	107,505.000
Vat 0.00 % LBP	0.00				
MOP: Cash USD USD 71	.670				
Terms and Conditions:	Customers aknowledges that all goods are receive Cheque to be issued upon receiving goods or nex Assr Al Jawal has the rights to retrive back the sto	day of the invoice date	,		

Authorized Signature

Receiver's Name & Signature