



INVOICE

#

Invoice Details

From

Rora

Bill To

Ali gross matt 6

Ship To

Ali gross matt 6

Date:

2025-07-03

Payment Terms:**Due Date:**

2025-07-17

PO Number:

Client

Name:

Ali

Email:

ali@gmail.com

Phone:

0972629262

Address:

Ali gross

Item	Quantity	Rate	Tax	Amount
Fafa 3 Karton 9x3	4	Fr.7	2.6%	Fr. 28.73

Notes

Subtotal:

Fr. 28.73

Discount (0.00%):

Fr. 0.00

Terms

Tax (0.00%):

Fr. 0.00

Shipping:

Fr. 0.00

Total:

Fr. 28.73

Amount Paid:**Fr. 0.00**

Balance Due:

Fr. 28.73