

/ TAX INVOICE

السبدار
ALBIDAR

26 :/ # Invoice

AL Hamra Sultanate of Oman

15:17 2026-02-10 :/ Date

99359472

aalabry@gmail.com

VAT: Om9787

Paid

/ BILL TO

Moosa Ali Al-Abri

99359472

AL Hamra AL Hamra

/ Total	/ Qty	/ Price	/ Item
25.000	10.00	2.500	
25.000	/ Subtotal		
1.250	/ VAT		
OMR 26.250	/ Total		
26.250	/ Paid		

Twenty Six and 25/100 :/ Amount in Words

Generated by Meezan Accounting