

/ TAX INVOICE

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26 :□□ / # Invoice

15:17 2026-02-10 :□ / Date

AL Hamra Sultanate of Oman

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	□ Milk
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