

TAX INVOICE



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