



DS
Lebanon
Tyre_Jal al baher_Cinema Bldg_Flr5
Reg. NO 5001487

Sales INVOICE

Inv. Info.

Invoice No. : 1532
Invoice Date : 04/06/2025
Ref. No. : 1532

Account Info.

4110748
REST COST
TYRE
Reg. No

Item	Description	Qty	Price	Disc%	Total
2024	MAINTENANCE CONTRACT 2025	1	1250	0	1,250.00

Sub Total المجموع غير الصافي	1,250.00
Special Discount	0.00
Vat 11 %	0.00
Total المجموع العام	1,250.00

Only: one thousand two hundred fifty US