



Invoice No.	6		
Invoice Issue. Date	April, 2025 02:38 PM 17	1446-10-19	Hij

## Tax Sales Invoice

Invoice Type: PostPoned Customer Name: Zamil Air Conditioning and Refrigeration Services CO Customer Branch:  
Additional No: 0000 Address: saudi arabia City/Cou: Dammam/Kingdom Saudi Arabia  
Zip Code: 32234 Tax No: 300465784610003 Other Addition:

#	Item Name	Unit	Statement	Qty	Unit Price	Vat	Total
1	One Point--2	Installation points	- HSP-PR-12386 -AL 245-1-17 MUHAMMADIYA HOSPITAL - Sub Contract- -Agreement (HS )AG-2425 ,Supply ,Installation & Testing Commissioning of LC works - Work Progress Invoice #2	1	32,798.50	4,673.79	35,832.36

&gt;p&gt;HSP-PO-36119&lt;/p&lt;

Total Excluding VAT	32,798.50
Down Payment(0%(	0
Retention(5%(	1639.92
Discount	0.00
Total Texable Amount	31,158.58
Total VAT	4,673.79
<b>Total Amount Due</b>	<b>35,832.36</b>
<b>Amount In Words</b>	<b>35832.36</b>