

From:

Wajid

Baghdad

Al Sinaa Street

Invoice Number	INV-0007
Invoice Date	February 24, 2023
Total Due	\$0.00

To:

MOhamed

<https://majdod.com>

mohamed.b.yahya@gmail.com

Qty	Item	Rate/Price	Sub Total
1	Tenda Router Barcode:7987987 Pending	\$0.00	\$0.00
1	TP Link Router Barcode:876769 Done	\$0.00	\$0.00

Sub Total	\$0.00
Tax	\$0.00
Total Due	\$0.00

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.