



Your logo

8Express
Lebanon

Rana

Invoice INV/2026/00001

Invoice Date
05/08/2026

Due Date
05/08/2026

Source
261-2-000001

Reference
8Express jbel - 000001

Description	Quantity	Unit Price	Taxes	Amount
Flipover	1.00	1,950.00	11%	1,950.00 J.J
Office Chair Comfortable yellow chair for daily work	1.00	70.00	11%	70.00 J.J
Untaxed Amount				2,020.00 J.J
VAT 11%				222.20 J.J
Total				2,242.20 J.J
<i>Paid on 05/08/2026 using Card</i>				<i>2,242.20 J.J</i>
Amount Due				0.00 J.J

Payment Communication: INV/2026/00001