

INVOICE

Invoice Date: 11/16/2025
Invoice Number: KRB-2025-001



Organization Name
Relief Foundation

Name: N/A
Tax Office: N/A
Tax Number: N/A
Address: N/A

S.N	DONOR NAME	KIND OF ANIMAL	QTY	UNIT PRICE	TOTAL
1		Cow	11	\$1000.00	\$11000.00
2		Camel	1	\$0.00	\$0.00
3		Goat	1	\$0.00	\$0.00
#eleven thousand US dollars# Total Income:					\$11000.00

S.N	EXPENSE ITEM	AMOUNT
1	xor	\$200.00
2		\$0.00
3		\$0.00
4		\$0.00
Total Expense:		\$200.00

Total Income	\$11000.00
Total Expense	\$200.00
Project Balance	\$10800.00

NAME

TITLE

ORGANIZATION

Signature

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