



[BEATY]

[Said with ELHELW]

[TANTA]

[19987]

[www.beaty.com]

# INVOICE

## BILL TO

[BEATY]

[Said with ELHELW]

[TANTA]

[19987]

[www.beaty.com]

Invoice No: #0251074  
Invoice Date: 3/6/2025  
Expiration Date: 10/6/2025  
Customer ID: 1324  
Total Due: 2000

## SHIP TO

[mr Mohmaed Aziz]

[Elashraf, Tanta]

[transactions invoice]

[0127894456]

## PAYMENT METHOD

**Bank Account: 177804**

Bank Full Name:  
Mohamed Aziz Ahmed

Bank Code: 23456

| Part No.  | Unit of Measure | Description           | Qty | Unit Price   | Tax | Total Amount      |
|---|-----------------|-----------------------|-----|--------------|-----|-------------------|
| 0001  | 1               | Order (om asil)       | 1   | \$150.00     | 0%  | \$300.00          |
| 0002  | 1               | Order ( akla shaby)   | 1   | \$450.00     | 0%  | \$450.00          |
| 0003  | 1               | Order ( allhom barek) | 2   | \$620.00     | 0%  | \$1,240.00        |
|   |                 |                       |     |              |     | \$0.00            |
|   |                 |                       |     |              |     | \$0.00            |
|   |                 |                       |     |              |     | \$0.00            |
| <b>Terms:</b>                                     |                 |                       |     | Subtotal     |     | \$1,990.00        |
| Once the Payment is done, It Will not be Refunded |                 |                       |     | Tax rate 6%  |     | \$00.00           |
|   |                 |                       |     | Insurance    |     | \$00.00           |
| Thank you for Your Business!                      |                 |                       |     | <b>TOTAL</b> |     | <b>\$1,990.00</b> |