



# INVOICE

Lily Corporation:  
237 Avenue Street, Al Barsha  
Dubai UAE

**Bill to:** Alsha  
aisha.go@gmail.com

**Invoice Number:** #678TY  
**Invoice Date:** 31 July 2024

Description:	Quantity:	Price per Unit:	Total:
Beach Ball	2	\$10.0	\$20.0

**Tax:**\$0.4  
**Discount:** \$0.0

**Payment Info:**  
Account Name: Alsha  
Account Number: #678TY  
Bank Name: UAE Bank  
Due Date: 31 July 2024

**Payment Due:**  
**\$20.4**