



# INVOICE

Lily Corporation:

237 Avenue Street, Al Barsha

Dubai UAE

**Bill to:** aisha

ghjkl;rlktjuihh

**Invoice Number:** #456YT

**Invoice Date:** 18 July 2024

Description:	Quantity:	Price per Unit:	Total:
Beach Ball	3	\$5,000.0	\$15,000.0

**Tax:**\$750.0

**Discount:**\$300.0

## Payment Info:

Account Name: aisha

Account Number: #456YT

Bank Name: UAE Bank

Due Date: 18 July 2024

## Payment Due:

**\$15,450.0**