



Noor Company.  
Berlin  
Germany,10025

# Invoice

Invoice Number:	64daa96cdb102fcee67f3c4d	Noor
Invoice Date:	2023/8/15	Nablus Street
Balance Due:	\$387.60	Nablus, West Bank

Item	Quantity	Unit Cost	Line Final Price
Trousers	4	\$161.50	\$646.00
Subtotal			\$646.00
Paid To Date			\$387.60
Balance Due			\$387.60

Payment is due within 15 days. Thank you for your business.