

R Inc.
Ramallah
Palestine

Invoice

Invoice Number: 64e6a02f5b16e3f22097b641 moh
Invoice Date: 2023/8/24 Betunia
Balance Due: \$2.85 Ramallah, west Bank

Item	Quantity	Unit Cost	Line Total
product 1	3	\$95.00	\$285.00
Subtotal			\$285.00
Paid To Date			\$285.00
Balance Due			\$285.00

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