



R Inc.  
Ramallah  
Palestine

## Invoice

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|                 |                                 |                     |
|-----------------|---------------------------------|---------------------|
| Invoice Number: | <b>64e1f86e7440c22c503fc5ec</b> | <b>Ahmed</b>        |
| Invoice Date:   | 2023/8/20                       | Betunia             |
| Balance Due:    | \$10.87                         | Ramallah, west Bank |

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| Item               | Quantity | Unit Cost | Line Total       |
|--------------------|----------|-----------|------------------|
| product 1          | 3        | \$95.00   | \$285.00         |
| product 2          | 10       | \$95.00   | \$950.00         |
| Subtotal           |          |           | \$1235.00        |
| Paid To Date       |          |           | \$1086.80        |
| <b>Balance Due</b> |          |           | <b>\$1086.80</b> |

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