

R Inc.
Ramallah
Palestine

Invoice

Invoice Number: 64e69b733b0dee1ae1d3a2c3 moh
Invoice Date: 2023/8/24 Betunia
Balance Due: \$3.80 Ramallah, west Bank

Item	Quantity	Unit Cost	Line Total
product 2	4	\$95.00	\$380.00
Subtotal			\$380.00
Paid To Date			\$380.00
Balance Due			\$380.00

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