



R Inc.  
Ramallah  
Palestine

# Invoice

Invoice Number:	64e67f389571c565f008d2e9	ali
Invoice Date:	2023/8/23	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.