

Sales Invoice

Invoice No: 001 **Date:** ٠٢:١٤:١٧ ٠٢-١١-٢٠٢٥

Terms: Terms of Payment 70% Cash Against Documents on first presentation. 30% after arrival and approved of goods. TERM: CFR WEIGHT: 20000 KGS 1×40 HQ

Bank: Bank Name: NATIONAL BANK OF EGYPT Account Holder's Name: Elraee for sorting, processing, drying and packing of agricultural crops Account Number: 5463171004096102020 IBAN: EG070003054631710040961020200 Swift Code: NBEGEGCX546

Code	Product	Unit	Qty	Price (USD)	Total (USD)
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Total: 600000 USD

Notes / Terms:

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