

INVOICE

Date : 2020-07-23

to:uro client

Pol: tokashi

Pod: Alex

Ref#	B/L#	Volume	Loding Date
7730	789	20 X 4000 hrf	2020-07-22

Item	Description	Qty	Rate	Cur	Amount
1		20 X 4000 hrf	400	EGP	8000
2		20 X 4000 hrf	7000	EGP	7000
3		20 X 4000 hrf	78444	EGP	1568880

sub total - EGP 1,583,880.00

vat - EGP 980.00

1,584,860.00
total - EGP one million, five hundred and eighty-four thousand, eight hundred and sixty - EGP