

Invoice No: 104

Date: 2020-07-23

BL NO:

Cur: EGP

Volume:

Ref#: 7733

Loading Date: 2020-07-21

Tracking start point: Alex

Arrival Date: 2020-07-21

Tracking end point: Alex

truck container type: Trilla

to: uro client

Item	Description	Qty	Rate	Cur	Amount
1			400	EGP	0
2			7000	EGP	7000
3			78444	EGP	0
sub total - EGP		7,000.00	SEVEN THOUSAND - EGP		
vat - EGP		0.00	ZERO - EGP		
total - EGP		7,000.00	seven thousand - EGP		