

INVOICE

Date : 2020-07-23

Invoice # : 104

to:uro client

Ref#	B/L#	Volume	Loding Date
7733			2020-07-21

Item	Description	Qty	Rate	Cur	Amount
1			400	EGP	0
2			7000	EGP	7000
3			78444	EGP	0

sub total - EGP 7,000.00

vat - EGP 0.00

total - EGP 7,000.00
seven thousand - EGP

Make all transfers and checks payable to **OVER SEAS EGYPT**

QNB ACC # 00701-20317446147-53

Thank you for your business !