

INVOICE

Date : 2020-07-14

Invoice # : 102

to:First Client Name
810 Seventh Avenue, New York, NY

Aol: Alex

Aod: Alex

Ref#	B/L#	Volume	Loding Date
7729	98798	17	2020-07-21

Item	Description	Qty	Rate	Cur	Amount
1		17	789	USD	13413
2		17	750	USD	12750

Summary	
Sub total	26,163.00
Vat	0.00
Total - USD	26,163.00
twenty-six thousand, one hundred and sixty-three - USD	

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

QNB EGP ACC # 00701-20317446147-53 | QNB USD ACC # 00701-20319927487-07

Thank you for your business !