



INVOICE

Date : 2021-02-16

Invoice # : 105

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

Aol: Alex

Aod: tokashi

Ref#	B/L#	Volume	Loding Date
7725	98798		2020-07-17

Item	Description	Qty	Rate	Cur	Amount
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Make all transfers and checks payable to **OVER SEAS EGYPT** QNB ACC # 00701-
20317446147-53
QNB ACC # 00701-20319927487-07
Thank you for your business !