

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

sub total - USD 26,163.00

vat - USD 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 ACC # 00701-
20317446147-53
QNB ACC # 00701-20319927487-07
Thank you for your business !