

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

Summary	
Sub total	7,000.00
Vat	0.00
<b>Total - EGP</b>	<b>7,000.00</b>
<b>seven thousand - EGP</b>	

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 !**