

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