



INVOICE

Date : 2020-07-14

Invoice # : 101

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

Aol: Alex

Aod: Alex

Ref#	B/L#	Volume	Loding Date
7727	98798		2020-07-03

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
Thank you for your business !