YN Inc.

123 Main Street
New York, NY, 10025

Invoice

Invoice Number:

663db6414a8e8dd357ef6be2

2024/5/10

Invoice Date: Balance Due:

141000.00 EG

Yousef Nasra

nasr city Egypt

| Item | Unit Cost | Quantity | Line Total |
|--|--------------------------|----------|---------------------------|
| Carrier Optimax Split Air Conditioner (1.5 HP) | 28200.00 EG | 5 | 141000 EG |
| | Subtotal Paid To Date | | 141000 EG 141000.00 EG |
| | Balance Due | | 0 EG |