

NASRA Inc.

NASRA Inc.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number:	65edef857b38b7a527c06885	Nasra
Invoice Date:	2024/3/10	nasr city
Balance Due:	534.00 EG	Egypt

Item	Unit Cost	Quantity	Line Total
tshirt	180.00 EG	5	900 EG
TV	80.00 EG	11	880 EG
Subtotal			1780 EG
Paid To Date			534.00 EG
Balance Due			1246 EG

Payment is due within 15 days. Thank you for your business.