

NASRA Inc.

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

Invoice

Invoice Number:	65ed9f1e6c141bc74f52d91d	Nasra
Invoice Date:	2024/3/10	nasr city
Balance Due:	228.00 EG	Egypt

Item	Unit Cost	Quantity	Line Total
TV	80.00 EG	5	400 EG
tshirt	180.00 EG	2	360 EG
Subtotal			760 EG
Paid To Date			228.00 EG
Balance Due			532 EG

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