

NASRA Inc.

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

Invoice

Invoice Number:	65f0c75209f498dc8874b633	Nasra
Invoice Date:	2024/3/12	nasr city
Balance Due:	456.00 EG	Egypt

Item	Unit Cost	Quantity	Line Total
tshirt	180.00 EG	8	1440 EG
TV	80.00 EG	1	80 EG
Subtotal			1520 EG
Paid To Date			456.00 EG
Balance Due			1064 EG

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