

NASRA Inc.

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

Invoice

Invoice Number:	65f0c6f7e14060b4e6e675a9	Nasra
Invoice Date:	2024/3/12	nasr city
Balance Due:	552.00 EG	Egypt

Item	Unit Cost	Quantity	Line Total
TV	80.00 EG	5	400 EG
tshirt	180.00 EG	8	1440 EG
Subtotal			1840 EG
Paid To Date			552.00 EG
Balance Due			1288 EG

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