



LIONBRIGDE TRANSLATION COMPANY
srt 1247 Windsor

INVOICE

Number: #TRACIDK00223596

Date: 27/09/2023

Due date: 27/09/2023

P.O: inv264995

BILL TO

KHOLOUD MAHMOUD SAMI ALI MAHDI

Egypt

kd.mahdy@gmail.com

| NO | ITEM DETAILS | PRICE | QTY | TOTAL |
|----|--|------------|--------------------|-------------------|
| 01 | TRANSLATION 11303494957-60-- SAVING ACCOUNT--EGP QNB Alahli El Sayeda Zeinab Branch | \$4,000.00 | 1 | \$4,000.00 |
| | | | Subtotal | \$4,000.00 |
| | | | Tax (3.0%) | \$120.00 |
| | | | Total | \$4,120.00 |
| | | | Balance due | \$4,120.00 |

Note

Thanks for your work

Terms and conditions

processing fee is paid on payment



Clintonsmart341@gmail.com