



3a Kefak

Rafedia Street, Mafraq al Ittissalat Nablus
Nablus State 00970 PS

Invoice Date: 31,03,2019

Period: Every 30 Days

Invoice number: 901

?????? We hereby send you an invoice for our services in the period 03,03,2019 - 31,03,2019

Orders Covered from 03,03,2019 to 31,03,2019

Order ID	???????	??????	Commission	?????
772	07,03,2019 4:35:44 pm	?12.00	3%	?0.36
821	10,03,2019 7:56:36 pm	?45.00	3%	?1.35
877	14,03,2019 3:05:00 pm	?30.00	3%	?0.90
884	14,03,2019 6:21:01 pm	?18.00	3%	?0.54
950	19,03,2019 9:14:27 pm	?59.00	3%	?1.77
971	20,03,2019 9:00:28 pm	?17.00	3%	?0.51
993	21,03,2019 10:42:53 pm	?75.00	3%	?2.25
1058	25,03,2019 3:01:06 pm	?48.00	3%	?1.44
1063	25,03,2019 6:03:06 pm	?25.00	3%	?0.75
1066	25,03,2019 10:17:26 pm	?30.00	3%	?0.90
1097	28,03,2019 12:13:49 am	?25.00	3%	?0.75
1109	28,03,2019 5:51:26 pm	?30.00	3%	?0.90
1133	30,03,2019 10:36:35 am	?90.00	3%	?2.70
1142	30,03,2019 2:52:35 pm	?60.00	3%	?1.80
1150	30,03,2019 5:48:20 pm	?75.00	3%	?2.25
1153	30,03,2019 8:01:00 pm	?105.00	3%	?3.15
1167	31,03,2019 4:35:54 pm	?29.00	3%	?0.87
?????		?773.00		?23.19

The amount should be deposited before 30,04,2019 into our account.

??????? ???????:

test

Sincerely,

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