

# Commercial Invoice

Invoice No: 12/2/2023  
Invoice Date: 12/2/2023

Waybill No: 35143395722  
VAT \ TAX ID:

**Sender :**

Mohamed Kamal  
Mohamed Kamal  
Cairo, Egypt, REF : 142

Cairo  
Egypt

**Reciever:**

Ruba Jamal Mousa Ja'afreh  
Ruba Jamal Mousa Ja'afreh  
Amman, Queen Rania Abdallah Street, Samara Commercial Complex

Amman

Telephone : 201122759339  
Fax:

Telephone: 962796059144  
Fax:

Contact Name: Ruba Jamal Mousa Ja'afreh

Description	Reference	HSCode	Qty	Unit	Price	Currency	Origin	Total
Kids Educational Tools			2	Kids Educt	50	USD	Egypt	100

Total Packages 1  
Total Value 100  
Reason For Export

# Commercial Invoice

Invoice No: 12/2/2023  
Invoice Date: 12/2/2023

Waybill No: 35143395722  
VAT \ TAX ID:

**Sender :**

Mohamed Kamal  
Mohamed Kamal  
Cairo , Egypt , REF : 142

**Receiver:**

Ruba Jamal Mousa Ja'afreh  
Ruba Jamal Mousa Ja'afreh  
Amman, Queen Rania Abdallah Street, Samara Commercial Complex

Cairo  
Egypt

Amman

Telephone : 201122759339  
Fax:

Telephone: 962796059144  
Fax:

Contact Name: Ruba Jamal Mousa Ja'afreh

Description	Reference	HSCode	Qty	Unit	Price	Currency	Origin	Total
Kids Educational Tools			2	Kids Educat	50	USD	Egypt	100

Total Packages 1  
Total Value 100  
Reason For Export