

SALES INVOICE

Invoice No: SI-2025-07616  
Customer: Youssef Corp  
Date: 2025-09-30  
GL Posting Ref (JE): JE2025\_0116

| Description                          | Amount     |
|--------------------------------------|------------|
| Customer invoice – project milestone | 192,707.59 |
| Total Due: 192,707.59                |            |