



Fresh Cart Inc.

Fresh Cart Inc.
123 Main Street
Cairo, CAI, 10025

Invoice

Invoice Number:	65d91e6e7cdc3b1722cafbf9	
Invoice Date:	2024/2/24	fayoum , senores
Balance Due:	NaNEGP	EGYPT

Item	Description	Unit Cost	Quantity	Line Total
iphone 15	the new i phone mobile black	80000.00EGP	2	160000.00EGP
iphone 14	the old phone mobile black	60000.00EGP	2	120000.00EGP
		Subtotal		280000.00EGP
		Paid To Date		NaNEGP
		Balance Due		NaNEGP

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