

## Invoice

Invoice Number:

65d92327433489f859ee9401

Invoice Date:

2024/2/24

fayoum, senores **EGYPT** 

Balance Due: 10EGP

Item	Description	Unit Cost	Quantity	Line Total
iphone 14	the old phone mobile black	60000.00EGP	2	120000EGP
		Subtotal Paid To Date		120000EGP 10EGP
		Balance Due		119990EGP