



Fresh Cart Inc.

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

Invoice

| | | | |
|-----------------|--------------------------|------------------|--|
| Invoice Number: | 65dac3221f3dde5677d1634f | | |
| Invoice Date: | 2024/2/25 | fayoum , senores | |
| Balance Due: | 54000.00EGP | EGYPT | |

| Item | Description | Unit Cost | Quantity | Line Total |
|-----------|----------------------------|-------------|----------|-------------|
| iphone 14 | the old phone mobile black | 60000.00EGP | 1 | 60000EGP |
| | | Subtotal | | 60000EGP |
| | | Discount | | 10% |
| | | Total | | 54000.00EGP |

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