

Invoice

Invoice Number:

65d91e787cdc3b1722cafc35

Invoice Date: Balance Due: 2024/2/24

NaNEGP

fayoum, senores

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