

Invoice

Invoice Number:

65d98a29829c0e5ca9510f39

Invoice Date: Balance Due: 2024/2/24

198000.00EGP

fayoum, senores

EGYPT

Item	Description	Unit Cost	Quantity	Line Total
iphone 15	the new i phone mobile black	80000.00EGP	2	160000EGP
iphone 14	the old phone mobile black	60000.00EGP	1	60000EGP
		Subtotal		220000EGP
		Discount		10%
		Total		198000.00EGP