



Fresh Cart Inc.

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

Invoice

Invoice Number: 65d985f1ffb9db06be00d402
Invoice Date: 2024/2/24 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.