

Invoice

Invoice Number:

65d90d50289c5ba97f1cce70

Invoice Date: Balance Due: 2024/2/23

\$NaN

fayoum, senores

undefined, undefined, EGYPT

Item	Description	Unit Cost	Quantity	Line Total
		\$NaN	12	\$NaN
		Subtotal Paid To Date		\$9600.00 \$NaN
		Balance Due		\$NaN