

## Invoice

Invoice Number:

65d91ddc7cdc3b1722cafbbb

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
		Subtotal Paid To Date		160000.00EGP NaNEGP
		Balance Due		NaNEGP