

Invoice

Invoice Number:

65d985a2ffb9db06be00d3b6

Invoice Date:

2024/2/24

fayoum, senores

EGYPT

Balance Due: 72000.00EGP

Item	Description	Unit Cost	Quantity	Line Total
iphone 15	the new i phone mobile black	80000.00EGP	1	80000EGP
		Subtotal		80000EGP
		Discount		10%