

Invoice

Status: Valid

Submission Date : 01/09/2025 04:14:24 PM (01/09/2025 01:14:24 PM UTC)

Issuance Date : 01/09/2025 04:14:01 PM Cairo (01/09/2025 01:14:01 PM UTC)

For more details, please scan the QR code below

Issuer (From)

Taxpayer Name : , مصر جامعة

Registration Number : 0

شقة رقم 1 قطعة 5035 شارع 17 المقطم

قسم المقطم, القاهرة, EG, 0

Taxpayer Activity Code: 4290

ID: 41HD40VYB5KX86S1H77MP24K10

Proforma Invoice Number:

PO Reference:

SO Reference:

Recipients (To)

Taxpayer Name: كويكنيا مصر لخدمة العملاء

Registration Number : #766217884

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ش محمد تايب الزمالك القاهرة

قسم الجيزة, الجيزة, EG

Code Name	Item Code	Description	Quantity/ Unit Type	Unit Price (EGP)	Total Sales Amount (EGP)
Home/Business Safety/Security/Surveillance Variety Packs	EG-533156548-1	Security Guard ORDER No EG00000065	8.0000 / KGM		
Home/Business Safety/Security/Surveillance Variety Packs	EG-533156548-1	Security Guard "PURCHASE ORDER No EG00000065 "	1.0000 / KGM		
Home/Business Safety/Security/Surveillance Variety Packs	EG-533156548-1	CCTV PURCHASE ORDER No EG00000065	3.0000 / KGM		
Home/Business Safety/Security/Surveillance Variety Packs	EG-533156548-1	Add 8 security personnel shifts "PURCHASE ORDER No EG00000065 "	8.0000 / KGM		
Home/Business Safety/Security/Surveillance Variety Packs	EG-533156548-1	Add 4 CCTV monitoring shifts PURCHASE ORDER No EG00000065	4.0000 / KGM		
				Total Sales (EGP)	12000.00
				Total discount (EGP)	0.0000
				Total Items Discount (EGP)	0.0000
				Value added tax (EGP)	1680
				Withholding tax (WHT) (EGP)	50.4
				Extra Invoice Discounts (EGP)	0.0000
				Total Amount (EGP)	10370.4