

# Invoice

Status: **Valid**

For more details, please  
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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)

## Issuer (From)

Taxpayer Name : مصر جامعة

Registration Number :

0  
شقة رقم 1، قطعة 5035، شارع 17 المقطم

Taxpayer Activity Code:

4290

قسم المقطم، القاهرة، EG, 0

ID: 41HD40VYB5KX86S1H77MP24K10

Proforma Invoice Number:

PO Reference:

SO Reference:

## Recipients (To)

Taxpayer Name: كويتنا مصر لخدمة العملاء

Registration Number : #766217884

16  
شن محمد تايب الزمالك القاهرة

قسم المحوزة، الخبره، 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
				<b>Total Amount (EGP)</b>	<b>10370.4</b>