

# Invoice

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Invoice Number:	INV-004-PO70
Date:	January 15, 2024
PO Reference:	po70/25
Vendor:	Tech Supplies Ltd.
Payment Terms:	Net 30

Code Name	Item Code	Description	Quantity/Unit Type	Unit Price (EGP)	Total Sales Amount (EGP)
Laptop	EG-320211983-LAP	Lenovo ThinkPad T14, i7, 16GB RAM, 512GB SSD	8 / EA	36,754.386	400,000.000

Total Sales (EGP)	400,000.000
Total discount (EGP)	0.000
Total Items Discount (EGP)	0.000
Value added tax (EGP)	56,000.000
Extra Invoice Discounts (EGP)	0.000
Total Amount (EGP)	456,000.000