



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	ahmed samir_VGY	ahmed samir
Invoice Date:	2024/3/9	Cairo, Cairo, Cairo

Item	Unit Cost	Quantity	Line Total
cola	5000EGP	2	10000EGP
Subtotal			10000EGP
Paid Amount			1000EGP

Payment is due within 15 days. Thank you for your business.