



Route

Route  
6 tahrir street  
Cairo,Egypt

# Invoice

Order Code:	ahmed samir_LA6	ahmed samir
Invoice Date:	2024/3/14	Cairo, Cairo, Cairo

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

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