

Invoice

Invoice Number: 1234
Invoice Date: 2024/3/11
Balance Due: EG80.00

Ahmed Hesham 3 Fareed simaka Cairo, EA, EG

| Item | Description | Unit Cost | Quantity | Line Total |
|--------|--------------------|--------------|----------|------------|
| Course | Back-end (node.js) | EG60.00 | 1 | EG60.00 |
| Course | Front-end(php) | EG20.00 | 1 | EG20.00 |
| | | Subtotal | | EG80.00 |
| | | Paid To Date | | EG0.00 |
| | | Total | | EG80.00 |