



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Invoice Number: 6446e2e68d0360a95f959ec4 Amira
Gize
Invoice Date: 2023/4/24 Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
oppo	\$25000	2	\$50000
iphone 11	\$5000	2	\$10000
Subtotal			\$60000
Paid To Date			\$60000

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