

E-Commerce Project.

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Mansoura
Egypt

Invoice

Invoice Number:	665370008639b0dd8ce46705	mohamed hossam
Invoice Date:	2024/5/26	mahla
Total :	9945.00EG	Egypt

Item	Product Id	Unit Cost	Quantity	Total Cost
t shirt	6642e6133b94f89b19f3c044	15300	1	15300
		Subtotal		15300EG
		Discount		5355EG
		Total		9945.00EG

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