

# E-Commerce Project.

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Mansoura  
Egypt

## Invoice

Invoice Number:	665369a7ce7009ea2ca19a09	mohamed hossam
Invoice Date:	2024/5/26	luxor
Total :	79560.00EG	Egypt

Item	Product Id	Unit Cost	Quantity	Total Cost
t shirt	6642e6133b94f89b19f3c044	15300	8	122400
		Subtotal		122400EG
		Discount		42840EG
		Total		79560.00EG

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