

E-Commerce Project.

E-Commerce Project.
Mansoura
Egypt

Invoice

Invoice Number:	6650baa0326ea828746e0b9d	mohamed hossam
Invoice Date:	2024/5/24	cairo
Total :	17680.00EG	Egypt

Item	Product Id	Unit Cost	Quantity	Total Cost
television	6642ca50bdc42c6a741d895b	13600	2	27200
		Subtotal		27200EG
		Discount		9520EG
		Total		17680.00EG

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