

# E-Commerce Project.

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Mansoura  
Egypt

## Invoice

Invoice Number:	664a7da6802f240a19875e9f	mohamed hossam
Invoice Date:	2024/5/20	Talkha
Total :	221600.00EG	Egypt

Item	Product Id	Unit Cost	Quantity	Total Cost
television	6642ca50bdc42c6a741d895b	13600	5	68000
mobile phone	6643828dd128f712b88bbaa9	10800	45	486000
		Subtotal		554000EG
		Discount		332400EG
		Total		221600.00EG

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