

E-Commerce Project.

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Mansoura
Egypt

Invoice

Invoice Number:	6653bef972055dea49d8d438	mohamed hossam
Invoice Date:	2024/5/27	talkha
Total :	7020.00EG	Egypt

Item	Product Id	Unit Cost	Quantity	Total Cost
mobile phone	6643828dd128f712b88bbaa9	10800	1	10800
		Subtotal		10800EG
		Discount		3780EG
		Total		7020.00EG

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