

E-Commerce Project.

E-Commerce Project.
Mansoura
Egypt

Invoice

Invoice Number:	665376c735ea59ba51aac338	mohamed hossam
Invoice Date:	2024/5/26	suiz
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.