

E-Commerce Project.

E-Commerce Project.
Mansoura
Egypt

Invoice

Invoice Number:	66536c2cdc2d20bd3aa4ce92	mohamed hossam
Invoice Date:	2024/5/26	Giza
Total :	19890.00EG	Egypt

Item	Product Id	Unit Cost	Quantity	Total Cost
t shirt	6642e6133b94f89b19f3c044	15300	2	30600
		Subtotal		30600EG
		Discount		10710EG
		Total		19890.00EG

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