

E-Commerce Project.

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Mansoura
Egypt

Invoice

Invoice Number:	664a82f9802f240a19875ecb	mohamed hossam
Invoice Date:	2024/5/20	Aga
Total :	124020.00EG	Egypt

Item	Product Id	Unit Cost	Quantity	Total Cost
mobile phone	6643828dd128f712b88bbaa9	10800	12	129600
t shirt	6642e6133b94f89b19f3c044	15300	4	61200
		Subtotal		190800EG
		Discount		66780EG
		Total		124020.00EG

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