

# E-Commerce Project.

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Mansoura  
Egypt

## Invoice

Invoice Number:	6650bbe0326ea828746e0bd4	mohamed hossam
Invoice Date:	2024/5/24	Asuit
Total :	62660.00EG	Egypt

Item	Product Id	Unit Cost	Quantity	Total Cost
television	6642ca50bdc42c6a741d895b	13600	1	13600
mobile phone	6643828dd128f712b88bbaa9	10800	2	21600
t shirt	6642e6133b94f89b19f3c044	15300	4	61200
		Subtotal		96400EG
		Discount		33740EG
		Total		62660.00EG

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