

E-Commerce Project.

E-Commerce Project.
Mansoura
Egypt

Invoice

Invoice Number:	6650b9df7f070713ba5dde0e	mohamed hossam
Invoice Date:	2024/5/24	cairo
Total :	162760.00EG	Egypt

Item	Product Id	Unit Cost	Quantity	Total Cost
t shirt	6642e6133b94f89b19f3c044	15300	4	61200
mobile phone	6643828dd128f712b88bbaa9	10800	15	162000
television	6642ca50bdc42c6a741d895b	13600	2	27200
		Subtotal		250400EG
		Discount		87640EG
		Total		162760.00EG

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