

# E-Commerce Project.

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Mansoura  
Egypt

## Invoice

Invoice Number:	6650b79738a58a864f229481	mohamed hossam
Invoice Date:	2024/5/24	cairo
Total :	244530.00EG	Egypt

Item	Product Id	Unit Cost	Quantity	Total Cost
computer	6643712404e1f77b4259692c	22500	14	315000
t shirt	6642e6133b94f89b19f3c044	15300	4	61200
		Subtotal		376200EG
		Discount		131670EG
		Total		244530.00EG

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