

# E-Commerce Project.

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Mansoura  
Egypt

## Invoice

Invoice Number:	6650ba55e5432f140415c5ca	mohamed hossam
Invoice Date:	2024/5/24	cairo
Total :	8840.00EG	Egypt

Item	Product Id	Unit Cost	Quantity	Total Cost
television	6642ca50bdc42c6a741d895b	13600	1	13600
		Subtotal		13600EG
		Discount		4760EG
		Total		8840.00EG

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