

# Invoice

Status: **Valid**

Submission Date : 29/11/2025 08:38:24 PM (29/11/2025 06:38:24 PM UTC)

Issuance Date : 29/11/2025 08:38:22 PM Cairo (29/11/2025 06:38:22 PM UTC)

For more details, please  
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## Issuer (From)

**Taxpayer Name :** سمية محمد سليم الشافعى

**Registration Number :** #528443666

0 / 00000

شارع نعيم مع نور الدين قسم المتنزه

Zagazig, Sharqia , EG

**Taxpayer Activity Code:**

4761



**ID:** 3V5ZYHF5KGWCT54WKBEHE8BK10

**Proforma Invoice Number:**

**PO Reference:**

**SO Reference:**

## Recipients (To)

**Taxpayer Name:** مصر اكسبريس للتجاره والتوزيع

**Registration Number :** #209832487

439

شارع الهرم ناصيه شارع الصاح

El Omraniya, Giza, EG, 3546121

Code Name	Item Code	Description	Quantity/ Unit Type	Unit Price (EGP)	Total Sales Amount (EGP)
Supply of office and writing tools	EG-528443666-101	حافظه كيسوله بلاستيك	6.00 / EA	10.00	60.00
Supply of office and writing tools	EG-528443666-101	علبة دبوس دباسه كنجارو	4.00 / EA	15.00	60.00
Supply of office and writing tools	EG-528443666-101	ماكتو استك	1.00 / EA	150.00	150.00
Supply of office and writing tools	EG-528443666-101	سلوتيوب عريض	1.00 / EA	15.00	15.00
Supply of office and writing tools	EG-528443666-101	سلوتيوب صغير	1.00 / EA	5.00	5.00
Supply of office and writing tools	EG-528443666-101	كرتونه ورق تصوير 80 جم	4.00 / EA	650.00	2,600.00
Supply of office and writing tools	EG-528443666-101	علبة اقلام جاف	1.00 / EA	45.00	45.00
Supply of office and writing tools	EG-528443666-101	حافظه بوكس	1.00 / EA	40.00	40.00
				Total Sales (EGP)	2,975.00
				Total discount (EGP)	0.00
				Total Items Discount (EGP)	0.00
				Extra Invoice Discounts (EGP)	0.00
				<b>Total Amount (EGP)</b>	<b>2,975.00</b>

Internal ID: 569657711201

PDF Timestamp: 29/11/25 06:38 PM UTC+02:00

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