

Invoice

Invoice Number: 665c9f9eadf0f6b6b2d07d18 adel awad
Invoice Date: 2024/6/2 Dikirnis
Total: 10176.48 EG Egypt

Item	Product ID	Unit Cost	Quantity	Total Cost
samsung	6643cea720585d9c535ff70e	4110.3	2	8220.6
honor 50	6643ce6720585d9c535ff6fc	4500	1	4500
		Subtotal		12720.6 EG
		Discount		2544.12 EG
		Total		10176.48 EG