

OTA

OTA
Mansoura
Egypt

Invoice

Invoice Number: 665498c07e49939fc808e183 adel awad
Invoice Date: 2024/5/27 Dikirnis
Total: 3600 EG Egypt

Item	Product ID	Unit Cost	Quantity	Total Cost
honor 50	6643ce6720585d9c535ff6fc	4500	1	4500
		Subtotal		4500 EG
		Discount		900.00 EG
		Total		3600 EG

Payment is due within 15 days. Thank you.