



# Invoice

Invoice Number: **64e1da718e657d58c476c56e**      **Hossam**  
Invoice Date: 2023/8/20      El Abassya  
Balance Due: EGP26250.00      Egypt

Name	Unit Cost	Quantity	Line Total
iphone 12 pro max	EGP26250.00	1	EGP26250.00
Subtotal			EGP26250.00
Total			<b>EGP26250.00</b>