

Invoice

Invoice Number: 699f93cb684c07ffd41a05a7
Invoice Date: 2026/2/26
Balance Due: EG10240.00

Ehab Hassan
mit salsel eldakahlia
Egypt

Item	Unit Cost	Quantity	Line Total
GalaxyA17	EG6400	2	EG12800
Subtotal			EG12800
Paid To Date			EG10240.00
Balance Due			EG2560

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