

## Invoice

Invoice Number: 699ccff9edb41caea049ddf1  
Invoice Date: 2026/2/24  
Balance Due: EG20480.00

Ehab Hassan  
mit salsel eldakahlia  
Egypt

Item	Unit Cost	Quantity	Line Total
GalaxyA17	EG6400	2	EG12800
GalaxyA17	EG6400	2	EG12800
Subtotal			EG25600
Paid To Date			EG20480.00
Balance Due			EG5120

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