

INVOICE

sales@2shtry.com

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RECIPIENT

Invoice

Send Invoice to: Mahmoud Abd Elwahed

Sedii Salem Saad khamis Kafr Elshekh

01090693198

Invoice #	6506420919dd2
Date	2023-09-18
Amount Due	EGP 470

Item Name	Quantity	Unit Price	Amount
T500	1	470	EGP 470.00

Total	EGP 470
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