



# Route

Route  
6 tahrir street  
Cairo,Egypt

## Invoice

Order Code:	<b>hassan morad galal_Slj</b>	<b>hassan morad galal</b>
		abo galal
Invoice Date:	2024/3/19	mansoura, cairo, egypt

Item	Unit Cost	Quantity	Line Total
blaha	495EGP	1	undefinedEGP
Subtotal			396EGP
Paid Amount			undefinedEGP

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