



# Route

Route  
6 tahrir street  
Cairo,Egypt

## Invoice

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

Item	Unit Cost	Quantity	Line Total
dog	630EGP	1	630EGP
tee	495EGP	2	495EGP
blaha	495EGP	3	495EGP
Subtotal			2484EGP
Paid Amount			2484EGP

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