



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	hassan morad galal_uVM	hassan morad galal
Invoice Date:	2024/3/19	abo galal mansoura, cairo, egypt

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

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