



Hatem-Abdelnoor.

# Invoice

|                 |                          |                                 |
|-----------------|--------------------------|---------------------------------|
| Invoice Number: | 64f92045ce5166ca6de9ae01 | Ahmed Abd Al-Muti               |
| Invoice Date:   | 2023/9/7                 | details dss sss sss             |
| Balance Due:    | EGP225000.00             | undefined, undefined, undefined |

| Item             | Unit Cost   | Quantity | Line Total   |
|------------------|-------------|----------|--------------|
| ipone 14 pro max | EGP45000.00 | 5        | EGP225000.00 |
| Subtotal         |             |          | EGP225000.00 |
| Paid To Date     |             |          | EGP225000.00 |
| Discount         |             |          | EGP0.00      |

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