



Route Inc.

Route Inc.
123 Main Street
Giza, Dokki, 10025

Invoice

Invoice Number:	65eda17b50bb68a8b8591f9e	Hazem Elsayed
Invoice Date:	2024/3/10	new cairo, 9 street, cairo
Balance Due:	25000 EGP	Cairo, New Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
oppo f9	25000 EGP	1	25000 EGP
Subtotal			25000 EGP
Paid To Date			0 EGP
Balance Due			25000 EGP

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