



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	khaled_9k4	helwan
Invoice Date:	2024/4/18	15 may_city, cairo, giza

Item	Unit Cost	Quantity	Line Total
case	9000EGP	2	undefinedEGP
Subtotal			18000EGP
Paid Amount			17995EGP

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