

Company name

Company name
220, Bahr A3zam ST
Cairo, Egypt

Invoice

Order Code:	Mostafa-h21	Customer Name:	Mostafa
		Customer Address:	Monib
Invoice Date:	2024/4/6		Monib, Giza, Egypt

Item	Unit Cost	Quantity	Line Total
iphon 13	34300EGP	3	102900EGP
iphon 11	17640EGP	4	70560EGP
Subtotal			173460EGP
Discount Amount			3000EGP
Paid Amount			170460EGP

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