

Company name

Company name
220, Bahr A3zam ST
Cairo, Egypt

Invoice

Order Code:	Mostafa_2f3	Customer Name:	Mostafa
		Customer Address:	Monib
Invoice Date:	2024/4/6		Monib, Giza, Egypt

Item	Unit Cost	Quantity	Line Total
iphon 13	34300EGP	1	34300EGP
Subtotal			34300EGP
Discount Amount			30%
Paid Amount			24010EGP

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