

Invoice #INV-1748998477664**Bill To:**

Address: cairo

Name: toni

Invoice Date: Jun 04, 2025

Phone: +201611111166

Status: ACTIVE

Email: toni@oskf.com

Description	Details	Fees (EGP)
Rate Plan:	toni	500.00
Free Unit Package:	hoda ellaban	120.00
OCC:	iphone 13 pro max	0.00
ROR Usage:	77.85	77.85
Subtotal:	897.85	897.85
Tax (10%):		89.79
Promotion Package:		0.00
Total:	737.64	737.64