

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

Name: toni  
Phone: +201611111166  
Email: toni@oskf.com

Address: cairo

Invoice Date: Jun 04, 2025

Status: ACTIVE

| 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     |