

**Invoice #INV-1749008889879****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	200.00
ROR Usage:	35.68	35.68
Subtotal:	855.68	855.68
Tax (10%):		85.57
Promotion Package:		250
Total:	691.25	691.25