



INVOICE

DMS Constraction
Cairo, Orange Digital Center
, Cairo
Egypt

client address
, client city
client country

Number: 8478622843
Date: 2023-02-09
Due Date: 2023-02-24

Products	Quantity	Price	Total
Flat No. d in Building No 1C, Address:1C-1-d	1	EGP 375.00	EGP 375.00

Subtotal: EGP 375.00

Total: EGP 375.00

payment method is (quarter) for 2 years this is invoice No. 3 and remaining 5 invoices, balance: 625 EGP