



INVOICE

DMS Constraction
Cairo, Orange Digital Center
, Cairo
Egypt

client address
, client city
client country

Number: 8921128049
Date: 2023-02-10
Due Date: 2023-02-25

Products	Quantity	Price	Total
Flat No. d in Building No 1C, Address:1C-1-d	1	EGP 1,000.00	EGP 1,000.00

Subtotal: EGP 1,000.00

Total: EGP 1,000.00

payment method is (cash) for 0 year this is invoice No. 1 and remaining 0 invoices, balance: 0 EGP