



# INVOICE

**DMS Constraction**  
Cairo, Orange Digital Center  
, Cairo  
Egypt

client address  
, client city  
client country

**Number:** 2474669240  
**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 500.00	EGP 500.00

**Subtotal:** EGP 500.00

**Total:** EGP 500.00

payment method is (quarter) for 2 years this is invoice No. 4 and remaining 4 invoices, balance: 500 EGP