



INVOICE

DMS Constraction
Cairo, Orange Digital Center
, Cairo
Egypt

client address
, client city
client country

Number: 1416905933
Date: 2022-12-29
Due Date: 2023-01-13

Products	Quantity	Price	Total
Flat No. a in Building No 5B, Address:5B-1-a	1	EGP 250.00	EGP 250.00

Subtotal: EGP 250.00

Total: EGP 250.00

payment method is (quarter) for 1 year this is invoice No. 1 and remaining 3 invoices, balance: 750 EGP