



# INVOICE

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

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client address  
, client city  
client country

**Number:** 2499886139  
**Date:** 2023-02-07  
**Due Date:** 2023-02-22

| Products                                     | Quantity | Price      | Total      |
|--|----------|------------|------------|
| Flat No. c in Building No 1C, Address:1C-1-c | 1        | EGP 125.00 | EGP 125.00 |

**Subtotal:** EGP 125.00

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**Total:** EGP 125.00

payment method is (quarter) for 2 years this is invoice No. 1 and remaining 7 invoices, balance: 875 EGP