



INVOICE

DMS Constraction
Cairo, Orange Digital Center
, Cairo
Egypt

client address
, client city
client country

Number: 8852238423
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 250.00	EGP 250.00

Subtotal: EGP 250.00

Total: EGP 250.00

payment method is (quarter) for 2 years this is invoice No. 2 and remaining 6 invoices, balance: 750 EGP