



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	65b8cabb3101edca6b28a9e8	mahmoudAbdullah
		asflt
Invoice Date:	2024/1/30	Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
7odzz	1020EGP	250	255000EGP
			Subtotal 255000EGP
			Total 255000EGP

Payment is due within 15 days. Thank you for your business.