



Invoice

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|-----------------|--------------------------|----------------------------|
| Invoice Number: | 644ce381bc2e5a58f75d4de0 | mahmoud |
| Invoice Date: | 2023/4/29 | 409 omer ibn khattab cairo |
| Balance Due: | EGP1120.00 | Cairo, Cairo, Egypt |

| Item | Unit Cost | Quantity | Line Total |
|--------------|-----------|----------|------------|
| Iphone xs | EGP160.00 | 1 | EGP160.00 |
| Iphone 12 | EGP320.00 | 3 | EGP960.00 |
| Subtotal | | | EGP1120.00 |
| Paid To Date | | | EGP1120.00 |
| Discount | | | EGP0.00 |