



ALDAR ALARABY OPTICAL

الدار العربي للبصريات



Billing From

212
Address: Cairo
Mobile: +00-000-00000
Email: 212@gmail.com
Website: https://21.com
Branch: Mahmoud Store
Our VAT NO: 333

Invoice

Invoice No : Inv-1000
Supplier invoice NO : asdasd
Supplier Name: OM CHERRY-CHAINS
VAT FOR Supplier :
Supplier invoice date : 2022-09-11
Invoice creation date : 2022-09-11
Invoice Time : 03:30:20

SL.	Product Name	Model No	Size	Unit	Batch No.	Qty	Price	Total Value
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1	LOUIS MOREL - LM 22134 - CO 1	LM 22134 - CO 1	Default		55875321	562	10 EGP	5620 EGP
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Total number of items : 562

Expense name	Expense value	Method of Payment	Total price before Discount :	5620 EGP
	0	Cash	Discount For Purchase :	0 EGP
Total	0		Total price After Discount :	5620 EGP
			Total:	5620 EGP

Buyer's signature

Seller's signature

Head Office: 1- Cairo, Altahrer - American University Street
49 Noubar St. - City Mall - Office No.10
2- Giza - 6 October, west SOMID, Alrehan St. Villa number 6
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