

## الحار العربي للبصريات



Invoice To: 2M OPTICAL

Client Code: 85

Client Phone: 01221434027

المنصوره/سمنود ميدان النحاس بجوار بنك مصر: Client Address

Tax **Invoice**  Invoice No: Inv-1085 Date: 03 - OCT - 2022 مصطفى حسين عمارة: Employee

SL.	PRODUCT NAME	SIZE	PRICE	CUSTOMER PRICE	QNTY	VAT RATE	VAT VALUE	TOTAL VALUE
1	MARCO MALDINI - CASES - MIX	Default	30	0	7	0%	0 EGP	210 EGP
2	MARCO MALDINI - MM 1001 - CO 6-2	55-17-142	300	1499	4	0%	0 EGP	1200 EGP
3	MARCO MALDINI - MM 1001 - CO 6-5	55-17-142	300	1499	3	0%	0 EGP	900 EGP

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		Total Quantity:	14
		Total:	2310 EGP
		Paid:	2310 EGP

**Buyer's Signature** Seller's Signature











