



Company Name

Company Name
Company Address
Egypt, Cairo, 10025

Invoice

Invoice Number: 66dc9e7ae260b4b3f2900f35 mohamed ashry1
Invoice Date: 7/9/2024 26, 2, Main Street
Balance Due: EGP 104040.00 cairo, CA, eg

Item	Description	Unit Cost	Quantity	Line Total
Iphone 14 Pro Max	Good	EGP 52000.00	2	EGP 104000.00
Subtotal				EGP 104000.00
ShippingFee				EGP 20.00
VAT				EGP 20.00
Coupon				0
Balance Due				EGP 104040.00

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