

Invoice

Invoice Number:65d274221a510b2234d396e6Mohamed_kamal

Invoice Date:2024/2/18Agamy

Balance Due:EGP1890.00Egypt

Item	Unit Cost	Quantity	Line Total
Samsung Odyssey	EGP2700	1	EGP2700
Subtotal			EGP2700
Paid To Date			EGP1890.00
Balance Due			EGP810