

Invoice

Invoice Number:65d110dc4a11521312c63c49Mohamed_kamal

Invoice Date:2024/2/17Agamy

Balance Due:EGP3780.00Egypt

Item	Unit Cost	Quantity	Line Total
Samsung Odyssey	EGP2700	2	EGP5400
Subtotal			EGP5400
Paid To Date			EGP3780.00
Balance Due			EGP1620