



El deiry

Abdrabo El deiry
el na7ya el kablya
quisna

Invoice

order Id:	66c356ec7feb6d19f39591a5	momen
Invoice Date:	2024/8/19	quesna
Balance Due:	\$1950.00	nasr city, cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone 12	\$50.00	35	\$1750.00
iphone 11	\$50.00	4	\$200.00
Subtotal			\$1950.00
Paid To Date			\$1950.00
Balance Due			\$1950.00

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