



El deiry

Abdrabo El deiry  
el na7ya el kablya  
quisna

# Invoice

order Id:	66de4a4302b8b75233dfc7bc	momen
Invoice Date:	2024/9/9	quesna
Balance Due:	\$12300.00	nasr city, cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone 13	\$1500.00	5	\$7500.00
iphone 11	\$1200.00	4	\$4800.00
Subtotal			\$12300.00
Paid To Date			\$12300.00
Balance Due			\$12300.00

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