



El deiry

Abdrabo El deiry  
el na7ya el kablya  
quisna

# Invoice

order Id:	66dcde2e71a86f4306b626c0	momen
Invoice Date:	2024/9/8	quesna
Balance Due:	\$6400.00	nasr city, cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone 7	\$800.00	5	\$4000.00
iphone 9	\$1000.00	4	\$4000.00
Subtotal			\$8000.00
Paid To Date			\$6400.00
Balance Due			\$6400.00

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