



El deiry

Abdrabo El deiry
el na7ya el kablya
quisna

Invoice

order Id:	671431bfb432cf7252cd5bb6	momen
Invoice Date:	2024/10/20	quesna
Balance Due:	\$7500.00	nasr city, cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone 13	\$1500.00	5	\$7500.00
Subtotal			\$7500.00
Paid To Date			\$7500.00
Balance Due			\$7500.00

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