



15 May Hospital
Egypt

Invoice INV/2025/00001

Invoice Date	Due Date	Delivery Date	Source
04/25/2025	04/25/2025	04/25/2025	S00001

Description	Quantity	Unit Price	Taxes	Amount
a4 glossy 200 g	500.00 Papers	17.00		8,500.00 LE
Untaxed Amount				8,500.00 LE
Total				8,500.00 LE
Paid on 04/26/2025				8,500.00 LE
Amount Due				0.00 LE

Payment Communication: INV/2025/00001