



Al Khitab 54
Egypt

Vendor Bill BILL/2025/04/0002

Date		Source		
04/25/2025		P00003		
Description	Quantity	Unit Price	Taxes	Amount
printer c60	5.00 Units	45,000.00		225,000.00 LE
printer C560	5.00 Units	60,000.00		300,000.00 LE
Printer 78xx	5.00 Units	13,000.00		65,000.00 LE
Untaxed Amount				590,000.00 LE
Total				590,000.00 LE
Paid on 04/26/2025				590,000.00 LE
Amount Due				0.00 LE