

# ORDER # 000036203

COMPLETE

January 22, 2024

INVOICE #23400

PRODUCT NAME	SKU	PRICE	QTY INVOICED	SUBTOTAL
GOOGLE PLAY US 5	73	320.00EGP	1	320.00EGP

Subtotal320.00EGP

Earn Points64 EgyPoints

Grand Total320.00EGP

ORDER INFORMATION

Billing Address

Humi Dt  
matrya  
Al Matarya, Cairo, 10001  
Egypt  
T: 01016396506

Payment Method

FawryPay (Visa | Mastercard | Meeza | Fawry)