Invoice

Order Code:

Invoice Date:

nonaalaassar_9fN

2023/9/6

nonaalaassar

Mokattam huda shaarawy Street

Cairo, Cairo, Cairo

Item	Unit Cost	Quantity	Line Total	
	30000EGP	2	60000EGP	
		Subtotal		60000EGP
		Paid Amount		42000EGP