

## Invoice

Order Code:	<b>nonaalaassar_Yxo</b>	<b>nonaalaassar</b>
Invoice Date:	2023/9/6	Mokattam huda shaarawy Street Cairo, Cairo, Cairo

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