

## Invoice

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Order Code:	<b>nonaalaassar__91</b>	<b>nonaalaassar</b>
Invoice Date:	2023/9/6	Mokattam huda shaarawy Street Cairo, Cairo, Cairo

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