Invoice

Order Code:

Invoice Date:

nonaalaassar_cKT

2023/9/6

nonaalaassar

Mokattam huda shaarawy Street

Cairo, Cairo, Cairo

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