Invoice

Order Code:

Invoice Date:

nonaalaassar_BOm

2023/9/4

nonaalaassar

Mokattam huda shaarawy Street

Cairo, Cairo, Cairo

Item	Unit Cost	Quantity	Line Total	
	30000EGP	1	30000EGP	
		Subtotal		30000EGP
		Paid Amount		30000EGP