

## Invoice

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|               |                         |  |
|---------------|-------------------------|--|
| Order Code:   | <b>nonaalaassar_Xwu</b> | <b>nonaalaassar</b>                                  |
| Invoice Date: | 2023/9/6                | Mokattam huda shaarawy Street<br>Cairo, Cairo, Cairo |

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