

Invoice

Order Code:	nonaalaassar_QhC	nonaalaassar
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			60000EGP

Payment is due within 15 days. Thank you for your business.