



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	mustafaAhmed97_zS4	mustafaAhmed97
Invoice Date:	2023/11/2	25 abo el mag el nagaar st. Giza, Haram, Egypt

Item	Quantity	Line Total
Pro_item_Ergonomic Metal Table	4	24000EGP
	Subtotal	24000EGP
	Paid Amount	24000EGP

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