

## **Customer Data**

Invoice Date:

arinaarina5522@gmail.com email:

randa 2023/9/2 october

EGP2992.00 Balance Due:

Item	Unit Cost	Quantity	Line Total
house	EGP136.00	20	EGP2720.00
plan	EGP136.00	2	EGP272.00
		Subtotal	EGP2992.00
		Discount	EGP0.00
		Balance Due	EGP2992.00