



Customer Data

email:	arinaarina5522@gmail.com	randa
Invoice Date:	2023/9/2	october
Balance Due:	EGP2992.00	

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