



Shaimaa

Shaimaa
Cairo
Egypt

Invoice

Invoice Number:	6483811f8e8fab8f6628b3de	shemo
Invoice Date:	2023/6/9	cairo,egypt
Balance Due:	\$13500.00	Cairo, Cairo, egypt

Item	Unit Cost	Quantity	Line Total
iPhon3	\$3000.00	5	\$13500.00
Subtotal			\$13500.00
total			\$13500.00

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