



Shaimaa

Shaimaa  
Cairo  
Egypt

# Invoice

|                 |                          |                     |
|-----------------|--------------------------|---------------------|
| Invoice Number: | 6488825f9a1ee3a077502e41 | shaimaa             |
| Invoice Date:   | 2023/6/13                | cairo,egypt         |
| Balance Due:    | \$27000.00               | Cairo, Cairo, egypt |

| Item        | Unit Cost | Quantity | Line Total |
|-------------|-----------|----------|------------|
| iPhon12     | \$3000.00 | 5        | \$13500.00 |
| white shirt | \$3000.00 | 5        | \$13500.00 |
| Subtotal    |           |          | \$27000.00 |
| total       |           |          | \$27000.00 |

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