



Invoice #1301

Refreance Number: 38916914
Date Due: 06-11-2024

Invoice To:

Yallagt

Branch / Haram

Storehouse:

39 nasr tel thawwra haram ggiza

01110120613

Bill To:

Total Order: EGP: 33
Supplier name: Abra Patelihui
Supplier Code: 2
Phone: 01116138337
Cuurent Balance: 0.00

Barcode	Name	Price	discount	Qty	Cost
232323333	General Foam Cleaner 1L	33.00	0.00	1	33.00

Subtotal: 33.00

Salesperson: Alfie Solomons

Discount: - 0.00

Thanks for your business

Tax: + 0.00

Total: 33.00