



iBuy

iBuy
Ahmed Fakhry st
Nasr City

Invoice

Invoice Number: **64ff0cf5d21832941bd65302** **younis**
Invoice Date: 2023/9/11
Balance Due: \$59.60 Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
sasuke	\$1000.00	2	\$2000.00
mac	\$1980.00	2	\$3960.00
Subtotal			\$5960.00
total			\$5960.00
Balance Due			\$NaN

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