



Invoice

Order Number:	1047	Customer Name:	Abdelfattah Mohamed
Order Date:	2021/12/24	Customer Phone:	01200186617
Balance Due:	63824.04 EGP	Customer Address:	84 Mohamed Farid St Sidi Bishr, Alexandria

Item	Category	Brand	Unit Cost	Quantity	Line Total
Realme-8 pro	Mobile	Realme	3999	14	55986
Items Price					55986.00 EGP
Tax					7838.04 EGP
Balance Due					63824.04 EGP

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