

Invoice

Order Number:

1087

Order Date:

2021/12/31

Balance Due: 13676.58 EGP

Customer Name:

ne: Abdelfattah Mohamed

Customer Phone: 01200186617

Customer Address: 84 Mohamed Farid St

Sidi Bishr, Alexandria

| Item | Category | Brand | Unit Cost | Quantity | Line Total |
|--------------|----------|--------|--------------------|----------|-----------------------------|
| Realme-8 pro | Mobile | Realme | 3999 | 3 | 11997 |
| | | | Items Price Tax | | 11997.00 EGP 1679.58 EGP |
| | | | Balance Due | | 13676.58 EGP |