



Invoice

Order Number:	1000	Customer Name:	Abdelfattah Mohamed
Order Date:	2022/1/4	Customer Phone:	01200186617
Balance Due:	17981.70 EGP	Customer Address:	84 Mohamed Farid St Sidi Bishr, Alexandria

Item	Category	Brand	Unit Cost	Quantity	Line Total
Oppo A9	Mobile	Oppo	5449	3	16347
Items Price					16347.00 EGP
Tax					1634.70 EGP
Balance Due					17981.70 EGP

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