



Route

E-commerce
84 Nasr city
Cairo Egypt

Invoice

Invoice Number:	01067298235	ahmed khaled
Invoice Date:	2024/1/2	El-Qalubya, Sheben-El-Qanater, Arab-juhaina
Balance Due:	\$39200.00	Cairo, aul makram streat, Egypt

Item	Unit Cost	Quantity	Line Total
samsuns screen	\$19600.00	2	\$39200.00
Subtotal			\$39200.00
Total			\$39200.00

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