



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:	\$19000.00	Cairo, aul makram streat, Egypt

Item	Unit Cost	Quantity	Line Total
samsuns s52	\$9500.00	2	\$19000.00
Subtotal			\$19000.00
Total			\$19000.00

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