



Route

Route  
6 tahrir street  
Cairo,Egypt

# Invoice

Order Code:	marco_OoG	marco
		Giza
Invoice Date:	2023/9/25	Cairo, Cairo, Cairo

Item	Unit Cost	Quantity	Line Total
iphone 13pro	30000EGP	1	30000EGP
Subtotal			30000EGP
Paid Amount			15000EGP

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