



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	marco_1iF	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			29950EGP

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