

Invoice

Order Code:

ahmed osama_Gpy

ahmed osama

Giza

Invoice Date: 2023/9/24

Cairo, Cairo, Cairo

Item	Unit Cost	Quantity	Line Total	
mi note18	2000EGP	5	10000EGP	
		Subtotal		10000EGP
		Paid Amount		10000EGP

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