



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	ahmed osama_KCc	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.