



Invoice

Order Code: **ahmed osama_XKG** **ahmed osama**
Invoice Date: 2023/9/24 Giza
Cairo, Cairo, Cairo

Item	Unit Cost	Quantity	Line Total
mi note18	2000EGP	5	10000EGP
mi note18	2000EGP	1	2000EGP
mi note18	2000EGP	1	2000EGP
mi note18	2000EGP	2	4000EGP
Subtotal			18000EGP
Paid Amount			17950EGP