



Route

Route  
6 Tahrir Street  
Cairo,Egypt

# Invoice

Invoice Number:

1234

Amira

Invoice Date:

2023/4/26

hadayk elahram

Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone 11	EGP5000	2	EGP10000
oppo	EGP25000	2	EGP50000

Subtotal  
Paid To Date

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