

Invoice

Invoice Number:

644472a38d63c734c1043f68

2023/4/23

3/4/23

Amira Gize

Invoice Date:

Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone 11	25000.00EGP	2	50000.00EGP
iphone 11	5000.00EGP	2	10000.00EGP
		Subtotal	60000.00EGP
		Paid To Date	60000.00EGP