



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	Amira_IfD	Amira
		hadayk elahram
Invoice Date:	2023/8/28	Cairo, Cairo, Cairo

Item	Unit Cost	Quantity	Line Total
iphone 12	37500EGP	1	37500EGP
Subtotal			37500EGP
Paid To Date			37500EGP

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