

Invoice

Order Code:

Amira_nBX

Amira

hadayk elahram

Invoice Date:

2023/8/28

Cairo, Cairo, Egypt

| Item | Unit Cost | Quantity | Line Total | |
|------------|-----------|--------------|------------|----------|
| producttwi | 40000EGP | 1 | 40000EGP | |
| | | Subtotal | | 40000EGP |
| | | Paid To Date | | 40000EGP |