



Route

Route
6 tahrir street
Cai

Invoice

Invoice Number: 644820474b439a8f4ff2cffa Amira
Invoice Date: 2023/4/25 Gize
Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone 11	\$5000	2	\$10000
oppo	\$25000	2	\$50000
Subtotal			\$60000
Paid To Date			\$60000

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