

**Medians Triangles**

140 - 26 July street
Cairo Zamalek
Egypt

INVOICE

0019

Bill To:

دار الكلى العربي

Dokki, Giza

Invoice Date: 2023/08/26

#	Item	Qty	Rate	Tax	Amount
1	Accounting chart modification + Training for general ledger module with technical support for 1 week	1	1,500.00	14%	1,710.00

Sub Total LE 1,500.00

Tax amount LE 120.00

Total LE 1,710.00**Signature**
