

Invoice

Order Code:	Ashraf Osama-366	Customer Name:	Ashraf Osama
Invoice Date:	2024/5/7	Customer Address:	Khalifa st, Shobra 22255, Cairo, Egypt
		Customer Phone:	0224591667

Item	Unit Cost	Discount	Line Total
product 1	1000EGP	10%	900EGP
Subtotal			1000EGP
Amount Required			900EGP