

Invoice

Order Code:	Ashraf Osamaaaa-324	Customer Name:	Ashraf Osamaaaa
Invoice Date:	2024/4/30	Customer Address:	khalifa st, shobra No Postal, undefined, undefined
		Customer Phone:	01153152033

Item	Unit Cost	Quantity	Line Total
product 2	630EGP	1	630EGP

Discount	10%
Paid Amount	630EGP