

Invoice

Order Code:	Ashraf Osamaaaa-224	Customer Name:	Ashraf Osamaaaa
		Customer Address:	khalifa st, shobra
Invoice Date:	2024/5/1		No Postal, undefined, undefined
		Customer Phone:	01153152033

Item	Unit Cost	Discount	Line Total
product 10	800EGP	10%	720EGP
Subtotal			800EGP
Amount Required			720EGP