

Invoice

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|---------------|---------------------|-------------------|---|
| Order Code: | Ashraf Osamaaaa-156 | Customer Name: | Ashraf Osamaaaa |
| Invoice Date: | 2024/5/1 | Customer Address: | khalifa st, shobra No Postal, undefined, undefined |
| | | Customer Phone: | 01153152033 |

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