

Invoice

Status: Valid

Submission Date : 18/03/2024 02:35:27 PM (18/03/2024 12:35:27 PM UTC)
Issuance Date : 18/03/2024 02:34:48 PM Cairo (18/03/2024 12:34:48 PM UTC)

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Issuer (From)

Taxpayer Name : احمد صبحى فرى للهندسه الكهربائيه والالكترونيه

Registration Number : #281532249

11

ش احمد صفر ارض الجبينة شبرا الخيمة

Shubra El Kheima 1, Qalyubiyya , EG

Taxpayer Activity Code:

4690



ID: JMMN8XBXH2FMY5TWB1HYR8SH10				Proforma Invoice Number:	
PO Reference:				SO Reference:	
Recipients (To)					
Name: حاتم عبدالحميد صالح					
National ID : #30105091302099					
Code Name	Item Code	Description	Quantity	Unit Price (EGP)	Total Sales Amount (EGP)
electronic components	EG-281532249-P0008	electronic components	1.00	835.00	835.00
				Total Sales (EGP)	835.00
				Total discount (EGP)	0.00
				Total Items Discount (EGP)	0.00
				Value added tax (EGP)	116.90
				Extra Invoice Discounts (EGP)	0.00
				Total Amount (EGP)	951.90

Internal ID: 880

Signed By: فرى للهندسه الكهربائيه والالكترونيه

PDF Timestamp: 18/3/24 12:36 PM UTC+02:00

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