



Invoice

Invoice Number:	64d54f9c0b6e492dae8df6df	
Invoice Date:	2023/8/10	al arbeean ain shams al gharbia
Balance Due:	EGP1800.00	Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
T-Shirt Cotton 2	EGP900.00	2	EGP1800.00
Subtotal			EGP1800.00
Paid To Date			EGP1800.00
Discount			EGP0.00