



Invoice

Invoice Number:	64d54bbdc2fbbc79df668513	
Invoice Date:	2023/8/10	al arbeean ain shams al gharbia
Balance Due:	EGP1187.50	Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
T-Shirt Cotton	EGP247.50	5	EGP1237.50
		Subtotal	EGP1237.50
		Paid To Date	EGP1187.50
		Discount	EGP50.00