



Invoice

Invoice Number:	64d5483a1bd0312359b1b98f	
Invoice Date:	2023/8/10	al arbeean ain shams al gharbia
Balance Due:	EGP618.75	Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
T-Shirt Cotton	EGP247.50	5	EGP1237.50
Subtotal			EGP1237.50
Paid To Date			EGP618.75
Discount			EGP50.00