



# Invoice

Invoice Number:	64d54e6eeeffc51aef86a71b	
Invoice Date:	2023/8/10	al arbeean ain shams al gharbia
Balance Due:	EGP1750.00	Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
T-Shirt Cotton 2	EGP900.00	2	EGP1800.00
Subtotal			EGP1800.00
Paid To Date			EGP1750.00
Discount			EGP50.00