



Invoice

Invoice Number:	64d398485d52676f42bdf09e	Omar
Invoice Date:	2023/8/9	al arbeean ain shams al gharbia
Balance Due:	EGP550.00	Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
Product Number One	EGP110.00	5	EGP550.00
Subtotal			EGP550.00
Paid To Date			EGP550.00
Discount			EGP0.00