



Invoice

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|-----------------|--------------------------|---------------------------------|
| Invoice Number: | 64d393aa4fdc89ec3fdf145c | 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 |