



# SERVICE INVOICE

## OASIS WORKING SPACES

Building no. 3, Block 11001, Area 800s, 1st district, Cairo, Egypt. Apartment 101, 1st floor  
Al-Obour city, Al Qalyubiyah 11828  
Egypt

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BILL TO  
**IWASSA**  
Hannan Mohammed

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**Invoice Number:** 10

**Invoice Date:** February 10, 2020

**Payment Due:** February 10, 2020

**Amount Due (EGP):** E £0.00

Services	Quantity	Price	Amount
<b>Office Room</b> Renewal of Office Room Quarter Subscription from Feb to April 2020	3	E £7,000.00	E £21,000.00
<b>Meeting Room</b> 3 Hours of meeting Room	3	E £48.00	E £144.00

**Total:** E £21,144.00

Payment on February 10, 2020 using cash: E £21,144.00

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**Amount Due (EGP):** E £0.00