



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

Phone: 0244917466
Mobile: 01067231220
www.fb.com/obouroasis

BILL TO
IWASSA
Hannan Mohammed

01012853520
info@awassa.com

Invoice Number: 6

Invoice Date: January 2, 2020

Payment Due: January 2, 2020

Amount Due (EGP): E £7,000.00

Services	Quantity	Price	Amount
Office Room Monthly	1	E £7,000.00	E £7,000.00

Total: E £7,000.00

Amount Due (EGP): E £7,000.00