



## 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](http://www.fb.com/obouroasis)

BILL TO  
**IWASSA**  
Hannan Mohammed  
  
01012853520  
[info@awassa.com](mailto:info@awassa.com)

Invoice Number: 3  
Invoice Date: November 4, 2019  
Payment Due: November 4, 2019  
Amount Due (EGP): E £2,500.00

Services	Quantity	Price	Amount
Office Room Quarterly Paid Office Room - فرق إيجار	1	E £2,500.00	E £2,500.00

Total: E £2,500.00

Amount Due (EGP) : E £2,500.00