



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	fatmakhaled23_ewr	fatmakhaled23
		october
Invoice Date:	2023/9/19	Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
samsung	12000EGP	4	48000EGP
hawawi	12000EGP	2	24000EGP
Subtotal			72000EGP
Paid Amount			72000EGP

Payment is due within 15 days. Thank you for your business.