



# Route

Route  
6 tahrir street  
Cairo,Egypt

## Invoice

Order Code:	fatmakhaled23_NDy	fatmakhaled23
		october
Invoice Date:	2023/9/18	Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone	12000EGP	1	12000EGP
Subtotal			12000EGP
Paid Amount			12000EGP

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