



# Route

Route  
6 tahrir street  
Cairo,Egypt

## Invoice

Order Code:	fatmakhaled23_iHx	fatmakhaled23
		october
Invoice Date:	2023/9/19	Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
iphone	12000EGP	2	24000EGP
hawawi	12000EGP	4	48000EGP
Subtotal			72000EGP
Paid Amount			36000EGP

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