

INVOICE

Elivera
my adress test
Email: test@test.com
Phone: 01011110000

Order ID: 20240811-11413797
Order Date: 11-08-2024

Bill to:
mark michil
6 st october cairo giza, al-Qanayat, , Egypt
Email:
Phone: 01033477682

Product Name	Delivery Type	Qty	Unit Price	tax	Total
mark	Home Delivery	1	EGP1,000.00	EGP0.00	EGP1,000.00

Sub Total	EGP1,000.00
Shipping Cost	EGP0.00
Total Tax	EGP0.00
Coupon Discount	EGP0.00
Grand Total	EGP1,000.00