

## Invoice

Invoice Number:

haageralii669@gmail.com

Invoice Date:

2023/9/4

giza

Balance Due:

**EGPundefined** 

Item	Unit Cost	Quantity	Line Total	
office	EGP40000	1	EGP40000	
		Subtotal		EGP40000
		descount		EGPNaN
		Balance Due		EGPundefined