

Serial: 249

Date: 2030-02-23

Print Date: 2020-08-07

Invoice Title

Seller

Mahdy Adel Programing Web 01003685385 01122907742 Kafer El-Mohamadia

Buyer

Custmoer Name: Mona Valdez Customer Mobile: 121212121212

Customer Email: mejyc@mailinator.com

Product Name	Unit	Quantity	Unit Price	Sub Total
			Sub Total	EG 0.00
			Discount	EG 72.00%
			Vat (5%)	EG 10030.76
			Shipping	EG 26.00
			Total Due	EG 726467.76