



Serial: 396

Date: 2020-02-23

Print Date: 2020-08-07

Invoice Title

Seller

Mahdy Adel Programing Web
01003685385
01122907742
Kafer El-Mohamadia

Buyer

Custmoer Name: مهدي عادل
Customer Mobile: 01122907742
Customer Email: mahdy`@gmail.com

	Product Name	Unit	Quantity	Unit Price	Sub Total
1	Anne Ortiz	Pices	2.00	EG 2.00	EG 4.00
2	Walter Tanner	Gram	3.00	EG 3.00	EG 9.00
3	Jakeem Gardner	Kilo Grame	4.00	EG 4.00	EG 16.00
4	laptop	Pices	3.00	EG 3.00	EG 9.00
5	لاب توب	Pices	23.00	EG 23.00	EG 529.00
				Sub Total	EG 0.00
				Discount	EG 40.00%
				Vat (5%)	EG 26.35
				Shipping	EG 100.00
				Total Due	EG 653.35