



Serial: 213  
Date: 2020-02-23  
Print Date: 2020-08-07

## Invoice Title

### Seller

Mahdy Adel Programing Web  
01003685385  
01122907742  
Kafer El-Mohamadia

### Buyer

Custmoer Name: mahdy1  
Customer Mobile: 121212121212  
Customer Email: fype@mailinator.com

|   | Product Name   | Unit       | Quantity | Unit Price       | Sub Total           |
|---|----------------|------------|----------|------------------|---------------------|
| 1 | Kiona Dickson  | Kilo Grame | 321.00   | EG 241.00        | EG 77361.00         |
| 2 | Walter Tanner  | Kilo Grame | 664.00   | EG 157.00        | EG 104248.00        |
| 3 | Paloma Camacho | Pices      | 554.00   | EG 340.00        | EG 188360.00        |
|   |                |            |          | <b>Sub Total</b> | <b>EG 0.00</b>      |
|   |                |            |          | <b>Discount</b>  | <b>EG 27.00%</b>    |
|   |                |            |          | <b>Vat (5%)</b>  | <b>EG 18497.10</b>  |
|   |                |            |          | <b>Shipping</b>  | <b>EG 56.00</b>     |
|   |                |            |          | <b>Total Due</b> | <b>EG 388495.10</b> |