



Serial: 830
Date: 2020-02-23
Print Date: 2020-08-07

Invoice Title

Seller

Mahdy Adel Programing Web
01003685385
01122907742
Kafer El-Mohamadia

Buyer

Custmoer Name: Deanna Chaney
Customer Mobile: 121212121212
Customer Email:
qiceqobav@mailinator.com

	Product Name	Unit	Quantity	Unit Price	Sub Total
1	Tobias Johnson	Pices	502.00	EG 564.00	EG 283128.00
2	Grace Walsh	Pices	90.00	EG 52.00	EG 4680.00
				Sub Total	EG 0.00
				Discount	EG 64.00%
				Vat (5%)	EG 14387.20
				Shipping	EG 58.00
				Total Due	EG 302189.20