



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	Amira_Kow	Amira
		Gize
Invoice Date:	2023/8/30	Cairo, Cairo, cairo

Item	Unit Cost	Quantity	Line Total
14 pro	40000EGP	2	80000EGP
iphone 13	20000EGP	2	40000EGP
iphone 12	37500EGP	2	75000EGP
Subtotal			195000EGP
Paid Amount			195000EGP

Payment is due within 15 days. Thank you for your business.