



# Route

Route  
6 tahrir street  
Cairo,Egypt

## Invoice

Order Code:	Amira_fqq	Amira
		hadayk elahram
Invoice Date:	2023/9/3	Cairo, Cairo, cairo

Item	Unit Cost	Quantity	Line Total
iphone 12	37500EGP	2	75000EGP
Subtotal			75000EGP
Paid Amount			74950EGP

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