



Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	Amira__lw	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.