Dreny

Polygon 10-Beverly Hills-Zayed

INVOICE

No: INV-00006 Issue: 9/28/2025 Due: 10/28/2025

Bill To:

2- Drive Company

Description	Qty	Unit Price	Line Total
Final Fees installement under legal services agreement dated Feb 15 C27025000.00			EGP 5,000.00
Amiria Fees	1	EGP 1,000.00	EGP 1,000.00
		Subtotal:	EGP 6,000.00
		Discount:	-EGP 0.00
		Tax:	EGP 10.00
		Total:	EGP 6,000.00