



Bulkify.  
Online store  
Cairo Egypt

## Invoice

Invoice Number:	1	<b>Mina Hany</b>
Invoice Date:	2025/3/16	123 Main St, City
Balance Due:	\$44100.00	Alexandria Governorate, Alexandria, 456 Elm St

Item	Unit Cost	Quantity	Total
Samsung Galaxy S24 Ultra	\$6300.00	2	\$12600.00
Realme 10	\$6300.00	5	\$31500.00
Subtotal			\$44100.00
Paid To Date			\$0.00
<b>Balance Due</b>			<b>\$44100.00</b>

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