



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	mohamed_cNK	mohamed
		cairo
Invoice Date:	2024/5/28	Cairo, Cairo, Cairo

Item	Unit Cost	Quantity	Line Total
oppo 11 max	40000EGP	4	160000EGP
Subtotal			160000EGP
Paid Amount			159950EGP

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