



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	mohamed_Ams	mohamed
		cairo
Invoice Date:	2024/5/25	Cairo, Cairo, Cairo

Item	Unit Cost	Quantity	Line Total
oppo 12 max	50000EGP	4	200000EGP
Subtotal			200000EGP
Paid Amount			200000EGP

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