



Route

Route  
6 tahrir street  
Cairo,Egypt

# Invoice

Order Code:	mohamed_-9T	mohamed
		cairo
Invoice Date:	2024/5/27	Cairo, Cairo, Cairo

Item	Unit Cost	Quantity	Line Total
oppo 11 max	40000EGP	10	400000EGP
Subtotal			400000EGP
Paid Amount			399950EGP

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