



# Route

Route  
6 tahrir street  
Cairo,Egypt

## Invoice

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

Item	Unit Cost	Quantity	Line Total
oppo 12 max	50000EGP	8	400000EGP
oppo 12 max	50000EGP	8	400000EGP
oppo 11 max	40000EGP	8	320000EGP
Subtotal			1120000EGP
Paid Amount			1119999EGP

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