

Invoice

Order Code: 65ca81a8ec62aeeadb021217 mohamedmote3

egypt

Invoice Date: 2024/2/26 alex, elslam, egypt

Item	Unit Cost	Discount	final Price	Quantity	total Price
Dell	50000EGP	5	47500EGP	2	95000EGP

Subtotal 95000EGP
Paid Amount 95000EGP