



# Invoice

Invoice Number: 66339c7dd879258832395083 mohye  
Invoice Date: 2024/5/2 Bla Bla Bla  
Balance Due: EGP2000.00

Item	Description	Unit Cost	Quantity	Line Total
apple	This Phone is Good	EGP2000.00	1	EGP2000.00
		Subtotal		EGP2000.00
		Paid To Date		EGP0.00
		Balance Due		EGP2000.00