



Route

Route  
6 tahrir street  
Cairo,Egypt

# Invoice

Order Code:	mostafa zidan_Dj9	mostafa zidan
		alex
Invoice Date:	2023/10/13	Alex, Alex, Egypt

Item	Unit Cost	Quantity	Line Total
lenovo	100EGP	2	200EGP
Subtotal			200EGP
Paid Amount			100EGP

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