

Invoice

Invoice Number: 65e384e60a46bc965aa371b6

Invoice Date: 2024/3/2 EGYPT

Balance Due: \$67500.00 cairo, CAIRO, EGYPT

LineTotal	Quantity	UnitCost	title
\$90000.00	\$9000.00	10	tv
\$90000.00	total		
\$25.00	coupon Amount		
\$67500.00	total price after Discounts		
\$67500.00	Balance Due		