

Invoice

Status: Valid

Submission Date : 16/09/2023 08:50:15 AM (16/09/2023 05:50:15 AM UTC)

Issuance Date : 16/09/2023 03:00:00 AM Cairo (16/09/2023 12:00:00 AM UTC)

For more details, please scan the QR code below

Issuer (From)

مستشفى الرعاية للخدمات الطبية

Registration Number #538562838

ش عبد العزيز فهمي, 1 , ,
القاهرة الجديدة, EG,

Taxpayer Activity Code:

8610



ID: 3ZQN4EQXHR45KJRDW8AM8EAH10				Proforma Invoice Number:	
PO Reference:				SO Reference:	
Recipients (To)					
TaxPayer Name: ياسر سالم خميس حميده					
ID #11737331					
, , NA, NA					
NA, YE,					
Code Name	Item Code	Description	Qty.	Unit Price (EGP)	Total Sales Amount (EGP)
Emergency	EG-538562838-3001	الطوارئ	1.00	280.00	280.00
				Total Sales (EGP)	280.00
				Total discount (EGP)	0.00
				Total Items Discount (EGP)	0.00
				Value added tax (EGP)	0.00
				Extra Invoice Discounts (EGP)	0.00
				Total Amount (EGP)	280.00

Internal ID: 297911

Co-Signed By: مستشفى الرعاية للخدمات الطبية

PDF Timestamp: 17/9/23 12:28 PM UTC+02:00

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