



Route

Route
6 tahrir street
Cairo,Egypt

Invoice

Order Code:	omar kobro_X9q	omar kobro
		10th Of Ramadan City
Invoice Date:	2024/3/21	10th Of Ramadan City, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
Dell Alienware	108000EGP	1	undefinedEGP

Subtotal	108080EGP
Paid Amount	108080EGP

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