



# Route

Route  
6 tahrir street  
Cairo,Egypt

## Invoice

Order Code:	omar kobro_S_V	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.