



ELECTRO - ORDER INVOICE

UNPAID

Serial No. 00045

Invoice date: 09/07/2024

Seller

Electro  
Email: admin@gmail.com  
Website: baby-yummy.com

Buyer

Mahmoud a.elwahed  
Phone: 01226674203  
Email: wedatasolutions@gmail.com  
Country: USA  
State: Nework  
City: 0  
Address: 149 altairan s.t

Description	Qty	Price	Sub total
????? ??? ???????? ??? ???? (?????) ??? Blue ??? Small	1	450.00??.?	450.00??.?
Taxable amount			450.00??.?
Total taxes			0.00??.?
Total amount			450.00??.?

Amount in words: ????? ???? ? ????? ??.? and ??? ct.

Please pay until: 09/14/2024