



BIS

BIS  
abo elfeda elzamalek  
cairo,egypt

## Invoice

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Invoice Number: **64fba6290764b53a952990f9**  
Invoice Date: 2023/9/9                      october  
Balance Due: \$258.40                      Cairo, Egypt, Elzamalek

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Item	Unit Cost	Quantity	Line Total
test3	\$136.00	2	\$272.00
			Subtotal
			\$272.00
			Total
			\$258.40

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