



BIS

BIS  
abo elfeda elzamalek  
cairo,egypt

# Invoice

Invoice Number:	<b>64fca902210c65927af45e6a</b>		
Invoice Date:	2023/9/9	october	
Balance Due:	\$272.00	Cairo, Egypt, Elzamalek	

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

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