

Company.

AZAZ.
9 Street
Egypt, EG

Invoice

Order ID: 65d66b2ba339b4bfd574d72f
Date: 2024/2/22 [object Object]
Balance Due: EGP900 Cairo

Item	Description	Unit Cost	Quantity	Line Total
belte white	modaa 2025	EGP100	9	EGP900
Subtotal				EGP900
Paid To Date				EGP900
Balance Due				EGP0

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