

Company.

AZAZ.  
9 Street  
Egypt, EG

# Invoice

Order ID: 65fa1d76a55623e75adf2bc6  
Date: 2024/3/20 maadi st 9  
Balance Due: EGP20000 cairo

Item	Description	Unit Cost	Quantity	Line Total
airbod	model 2024	EGP10000	2	EGP20000
Subtotal				EGP40000
Paid To Date				EGP20000
Balance Due				EGP20000

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