

Company.

AZAZ.
9 Street
Egypt, EG

Invoice

Order ID:	65ff933bc6ed787ea6ae4441	rana-eid
Date:	2024/3/24	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.