

Company.

AZAZ.
9 Street
Egypt, EG

Invoice

Order ID: 65d5e180def5c02169721cbf
Date: 2024/2/21 [object Object]
Balance Due: EGP200 Cairo

Item	Description	Unit Cost	Quantity	Line Total
		EGPNaN	1	EGPundefined
		Subtotal		EGP200
		Paid To Date		EGP200
		Balance Due		EGP0

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