

[Sami Selim]
[ElGharbya, Tanta]

Invoice

Recipient:

[Ahmed Selim]
[Giza, ArdEllewa]

Invoice #: [00020]

Date issued: [23/10/2022]

Date due: [30/10/2022]

Services Rendered

Service	Description of Work Done	Hours Spent	Amount Per Hour	Total
Software Design	Creating a Solid design for app	10	50\$	500\$
Drivers	Create All Drivers for this Project	30	50\$	1500\$
Testing	Testing the Application to find and fix errors	10	50\$	500\$

Total Payment Due: [2500\$]

Bank Transfer: Alahly Bank Account Number : 00000000XXXXXX

Vodafone Cash : 010xxxxxxxx