



MatjarKom.

MatjarKom.
84 Nasr city
Cairo - Egypt

Invoice

Invoice Number: **65d90d8db61e4475bbb2899d sara mahmoud**
Invoice Date: 2024/2/23
Balance Due: \$9000.00 Cairo, Cairo, Eg

Item	Unit Cost	Quantity	Line Total
	\$NaN	1	\$NaN

Subtotal
Paid To Date
Balance Due

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