



Invoice

Invoice Number: 66b37bda055d057eee2843a0 ahmed  
Invoice Date: 2024/8/7 alex,cairo  
Balance Due: \$360.00 Egypt, Cairo, cairo

Item	Unit Cost	Quantity	Line Total
oppo	\$400.00	2	\$400.00
Subtotal			\$400.00
Paid To Date			\$360.00
couponPercent			10%