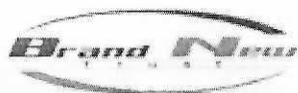


التوقيع / رزق رزق احمد احمد الشبلي
رئيس مجلس إدارة شركة
شركة / مكتب الشبلي للمقاولات



Laptop & Printers

Invoice

Customer : مكتب الشبلى

Mobile :

Store :
Brand NewOrder code :
SO-3-26Date :
01-07-2024Items count :
3

No.	Description	Quantity	Price (EGP)	Total	Serials
1	N.B-DELL VOSTRO 3520-CI7 1255U-8GB-512GB SSD-INTEL VGA-DOS-BLACK	1.00	31,000.00	31,000.00	CZP4524
2	PRINTER-CANON-LBP6030B	1.00	8,000.00	8,000.00	918468B00692AA21PBNA634925
3	8GB LAPTOP 3200	1.00	900.00	900.00	

الرصيد السابق : 0.00

Notes :

Proposed payment		Order totals	
Proposed payment	EGP	Order totals	EGP
Cash	39,500.00	Gross sales	39,900.00
Bank	0.00	Order discount	400.00
On account	0.00	Amount due	39,500.00



Eng.Mahmoud Ebrahim - Eng.Abd Elsalam Mahmoud
P.Number : 01022217009 - P.Number : 01022217003
Mail : Abd.alslam.brand.new.2012@gmail.com
Mail : Mahmoud.brand.new.2012@gmail.com

Address

Bab Al-Luq , Al-Bustan Commercial Center First Floor , next to Mosque
Bab Al-Luq , Al-Bustan Commercial Center Ground Floor

