INVOICE

No: INV-2026-000001
Date: 2026-01-16
Customer: Hany Magdy
Phone: 0501958851
Vehicle: 84562 (KIA K5)

Item	Qty	Unit	Total
Product 001	1.00	15.00	15.00
Service 1	1.00	45.00	45.00
		Subtotal	**60.00**
		VAT (5.00%)	**3.00**
		Total	**63.00**