

# 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
<b>Subtotal</b>			<b>60.00</b>
<b>VAT (5.00%)</b>			<b>3.00</b>
<b>Total</b>			<b>63.00</b>