

INVOICE

No: INV-2026-000002

Date: 2026-01-16

Customer: Hany Magdy

Phone: 0501958851

Vehicle: 84562 (KIA K5)

Item	Qty	Unit	Total
Product 001	2.00	15.00	30.00
Subtotal			30.00
VAT (5.00%)			1.50
Total			31.50