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**