

INVOICE

No: INV-2026-000003

Date: 2026-01-16

Customer: Hany Magdy

Phone: 0501958851

Vehicle: 84562 (KIA K5)

Item	Qty	Unit	Total
Product 2	1.00	20.00	20.00
Subtotal			20.00
VAT (5.00%)			1.00
Total			21.00