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**