



Invoice #708

Invoice Date: Friday, December 13th, 2024

Due Date: Tuesday, February 25th, 2025

Invoiced To

ayman Abd elhaleem
october
6 october, giza, 12563
Egypt

Description	Total
Resller - 200 GB - pixel-eg.com (25/02/2025 - 24/05/2025)	3900.00 جنيه مصري
Sub Total	3900.00 جنيه مصري
Credit	00.0 جنيه مصري
Total	3900.00 جنيه مصري

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, February 6th, 2025	Egypt Online payment	TX-43672851239	3900.00 جنيه مصري
Balance			00.0 جنيه مصري