

ACME Inc.

ACME Inc.  
123 Main Street  
New York, NY, 10025

Invoice

Invoice Number: 67f260cdefa047c12ffccccc      **abdul**  
Invoice Date: 2025/4/6      giza  
Balance Due: Eg320.00      Egypt

Item	Unit Cost	Quantity	Line Total
tv	Eg80	5	Eg400
Subtotal			Eg400
Paid To Date			Eg320.00
Balance Due			<b>Eg80</b>

Payment is due within 15 days. Thank you for your business.