

ACME Inc.

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

Invoice

Invoice Number:	67efd6f8c5d226dceb722ad3	abdullah
Invoice Date:	2025/4/4	giza
Balance Due:	Eg128.00	Egypt

Item	Unit Cost	Quantity	Line Total
tv	Eg80	2	Eg160
Subtotal			Eg160
Paid To Date			Eg128.00
Balance Due			Eg32

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