

ACME Inc.

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

Invoice

Invoice Number: 67efdd2ee0c2db575848202d    **abdullah**  
Invoice Date: 2025/4/4    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			Eg80

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