

ACME Inc.

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

Invoice

Invoice Number:	67f260c9efa047c12ffcccc2	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			Eg80

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