

ACME Inc.

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

Invoice

Invoice Number: 67f26127efa047c12ffcccdc **abdul**
Invoice Date: 2025/4/6 giza
Balance Due: Eg1600.00 Egypt

Item	Unit Cost	Quantity	Line Total
tv	Eg80	20	Eg1600
Subtotal			Eg1600
Paid To Date			Eg1600.00
Balance Due			Eg0

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