

ACME Inc.

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

Invoice

Invoice Number: 67f2a0c4893c84ac58490390 **abdul**
Invoice Date: 2025/4/6 giza
Balance Due: Eg64.00 Egypt

Item	Unit Cost	Quantity	Line Total
tv	Eg80	1	Eg80
Subtotal			Eg80
Paid To Date			Eg64.00
Balance Due			Eg16

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