

ACME Inc.

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

Invoice

Invoice Number: 67f25f98bc13356b467c338c **abdul**
Invoice Date: 2025/4/6 giza
Balance Due: Eg640.00 Egypt

Item	Unit Cost	Quantity	Line Total
tv	Eg80	10	Eg800
Subtotal			Eg800
Paid To Date			Eg640.00
Balance Due			Eg160

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