

ACME Inc.

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

# Invoice

Invoice Number: 67efd6b8e26dd05c0b65c20c    **abdullah**  
Invoice Date: 2025/4/4    giza  
Balance Due: Eg128.00    Egypt

Item	Unit Cost	Quantity	Line Total
tv	Eg80	2	Eg160
Subtotal			Eg160
Paid To Date			Eg128.00
Balance Due			Eg32

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