

ACME Inc.

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

Invoice

Invoice Number:	67e92a6b5f8ffcf39949cba	abdullah
Invoice Date:	2025/3/30	Giza
Balance Due:	Eg240.00	Egypt

Item	Unit Cost	Quantity	Line Total
tv	Eg80	3	Eg240
Subtotal			Eg240
Paid To Date			Eg240.00
Balance Due			Eg0

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