



ACME Inc.

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

Invoice

Invoice Number: 65dc4e8427076c862c4f44fc sddw
Invoice Date: 2024/2/26 dascdsfd elmarg
Balance Due: EGP22645 el marg, Cairo

Item	Unit Cost	Quantity	Line Total
mobile	EGP1140	10	EGP11400
car	EGP450	25	EGP11250
Subtotal			EGP22650
discount			EGP5
Balance Due			EGP22645

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