

ACME Inc.

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

Invoice

Invoice Number:	65d13258e5894ff98ad4cf40	AhmedHanafy
Invoice Date:	2024/2/18	Moharam Bek
Balance Due:	EGP512.00	Egypt

Item	Unit Cost	Quantity	Line Total
TV	EGP80	8	EGP640
Subtotal			EGP640
Paid To Date			EGP512.00
Balance Due			EGP128

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