

ACME Inc.

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

Invoice

Invoice Number: 699f95e6e260b70734ecfedb
Invoice Date: 2026/2/26
Balance Due: EG10240.00

Ehab Hassan

mit salsel eldakahlia
Egypt

Item	Unit Cost	Quantity	Line Total
GalaxyA17	EG6400	2	EG12800
	Subtotal		EG12800
	Paid To Date		EG10240.00
	Balance Due		EG2560

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