

ACME Inc.

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

Invoice

Invoice Number:	699f93cb684c07ffd41a05a7	Ehab Hassan
Invoice Date:	2026/2/26	mit salsel eldakahlia
Balance Due:	EG10240.00	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.