

ACME Inc.

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

Invoice

Invoice Number: 699f90db371d9d95859fc0ac
Invoice Date: 2026/2/26
Balance Due: EG61440.00

Ehab Hassan

mit salsel eldakahlia
Egypt

Item	Unit Cost	Quantity	Line Total
GalaxyA17	EG6400	12	EG76800
	Subtotal		EG76800
	Paid To Date		EG61440.00
	Balance Due		EG15360

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