

ACME Inc.

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

Invoice

Invoice Number:	699ccff9edb41caea049ddf1	Ehab Hassan
Invoice Date:	2026/2/24	mit salsel eldakahlia
Balance Due:	EG20480.00	Egypt

Item	Unit Cost	Quantity	Line Total
GalaxyA17	EG6400	2	EG12800
GalaxyA17	EG6400	2	EG12800
Subtotal			EG25600
Paid To Date			EG20480.00
Balance Due			EG5120

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