

ACME Inc.

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

Invoice

Invoice Number: 699f956580bf453eb9932e45 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.