

ACME Inc.

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

Invoice

Invoice Number: 699f944ce5d38da49b54f736 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.