

ACME Inc.

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

Invoice

Invoice Number:	699f90db371d9d95859fc0ac	Ehab Hassan
Invoice Date:	2026/2/26	mit salsel eldakahlia
Balance Due:	EG61440.00	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.