

ACME Inc.

ACME Inc.  
123 Main Street  
EGYPT, Cairo, 10025

Invoice

Invoice Number: 665b95baca392b90e50886c7 fekry bahaa  
Invoice Date: 2024/6/2 cairo  
Balance Due: EG1200.00 Egypt

| Item         | Unit Cost | Quantity | Line Total |
|--------------|-----------|----------|------------|
| Uoluse Qiser | EG1200    | 1        | EG1200     |
| Subtotal     |           |          | EG1200     |
| Paid To Date |           |          | EG1200.00  |
| Balance Due  |           |          | EG0        |

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