

halim Inc.

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

## Invoice

Invoice Number: 1234 user  
Invoice Date: 2024/3/6 [object Object]  
Balance Due: \$EGP 80.00

Item	Description	Unit Cost	Quantity	Line Total
TC 100	Toner Cartridge	\$EGP 30.00	2	\$EGP 60.00
USB_EXT	USB Cable Extender	\$EGP 20.00	1	\$EGP 20.00
	Subtotal			\$EGP 80.00
	Paid To Date			\$EGP 0.00
	Balance Due			\$EGP 80.00

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