

halim Inc.

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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.