

ACME Inc.

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

Invoice

Invoice Number:	65d848bde35f43da803595f1	amira
Invoice Date:	2024/2/23	10th of ramadan
Balance Due:	EG59500.00	Egypt

Item	Unit Cost	Quantity	Line Total
car	EG3500	20	EG70000
Subtotal			EG70000
Paid To Date			EG59500.00
Balance Due			EG10500

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