

ACME Inc.

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

Invoice

Invoice Number:	65d3085b6f893139d5bd6e60	amira
Invoice Date:	2024/2/19	10th of ramadan
Balance Due:	EG8925.00	Egypt

Item	Unit Cost	Quantity	Line Total
laptop	EG350	30	EG10500
Subtotal			EG10500
Paid To Date			EG8925.00
Balance Due			EG1575

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