

ACME Inc.

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

Invoice

Invoice Number:	662132e8587f2556285a0c48	amira
Invoice Date:	2024/4/18	10th of ramadan
Balance Due:	EG23800.00	Egypt

Item	Unit Cost	Quantity	Line Total
OPPO A98 5G	EG7000	4	EG28000
Subtotal			EG28000
Paid To Date			EG23800.00
Balance Due			EG4200

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