

ACME Inc.

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

Invoice

Invoice Number: 65d308a89b169767ea4d8a77 amira  
Invoice Date: 2024/2/19 10th of ramadan  
Balance Due: EG11900.00 Egypt

Item	Unit Cost	Quantity	Line Total
laptop	EG350	40	EG14000
Subtotal			EG14000
Paid To Date			EG11900.00
Balance Due			EG2100

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