

ACME Inc.

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

Invoice

Invoice Number:	662164aa0e7a238240b6e968	amira
Invoice Date:	2024/4/18	10th of ramadan
Balance Due:	EG41650.00	Egypt

Item	Unit Cost	Quantity	Line Total
OPPO A98 5G updated!	EG7000	7	EG49000
Subtotal			EG49000
Paid To Date			EG41650.00
Balance Due			EG7350

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