

ACME Inc.

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

Invoice

Invoice Number: 662164b00e7a238240b6e974 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.