



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

Invoice

Invoice Number:	65f60c458e1f6c6056bfa281	muhammad
Invoice Date:	2024/3/16	street
Balance Due:	EGP 80000.00	Cairo, Cairo, Egypt

Item	Unit Cost	Quantity	Line Total
pop	EGP 20000.00		EGP 80000.00
Subtotal			EGP 80000.00
Total			EGP 80000.00

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