

MK Inc.

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

Invoice

| | | |
|-----------------|--------------------------|---------------|
| Invoice Number: | 65d111906ae709bc0a2ea67b | Mohamed_kamal |
| Invoice Date: | 2024/2/17 | Agamy |
| Balance Due: | EGP3780.00 | Egypt |

| Item | Unit Cost | Quantity | Line Total |
|-----------------|-----------|----------|------------|
| Samsung Odyssey | EGP2700 | 2 | EGP5400 |
| Subtotal | | | EGP5400 |
| Paid To Date | | | EGP3780.00 |
| Balance Due | | | EGP1620 |

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