

MK Inc.

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

Invoice

Invoice Number:	65d2717492c04c3950cb0502	Mohamed_kamal
Invoice Date:	2024/2/18	Agamy
Balance Due:	EGP1890.00	Egypt

Item	Unit Cost	Quantity	Line Total
Samsung Odyssey	EGP2700	1	EGP2700
Subtotal			EGP2700
Paid To Date			EGP1890.00
Balance Due			EGP810

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