



ACME Inc.

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

Invoice

Invoice Number:	6636fd17312dbbfb6ca3388e	mostafa123
Invoice Date:	2024/5/5	zagazig
Balance Due:	EGP16000.00	

Item	Description	Unit Cost	Quantity	Line Total
iphone16promax	isa	EGP8000.00	2	EGP16000.00
Subtotal				EGP16000.00
Paid To Date				EGP0.00
Balance Due				EGP16000.00

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