

ACME Inc.

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

# Invoice

Invoice Number:	660eb82b109c9f24b1ff6bc9	amrrrr
Invoice Date:	2024/4/4	abdswwqq q
Balance Due:	EGP15900.00	Egypt

Item	Unit Cost	Quantity	Line Total
	EGPundefined		EGPundefined
	Subtotal		EGP79500
	Paid To Date		EGP15900.00
	Balance Due		EGP63600

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