

ACME Inc.

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

Invoice

Invoice Number: 660eb699476e67e8a47cef0e 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.