

ACME Inc.

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

Invoice

Invoice Number: 65d72812c070316add542363 mai
Invoice Date: 2024/2/22 alex
Balance Due: EG14400.00 Egypt

Item	Unit Cost	Quantity	Line Total
mobile	EG8000	3	EG24000
Subtotal			EG24000
Paid To Date			EG14400.00
Balance Due			EG9600

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