

ACME Inc.

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

Invoice

Invoice Number: 65d48978210e6a987a9c465a mai
Invoice Date: 2024/2/20 alex
Balance Due: EG4800.00 Egypt

Item	Unit Cost	Quantity	Line Total
mobile	EG8000	1	EG8000
Subtotal			EG8000
Paid To Date			EG4800.00
Balance Due			EG3200

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