

ACME Inc.

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

Invoice

Invoice Number: 65d7286fc070316add542385 mai
Invoice Date: 2024/2/22 alex
Balance Due: EG24000.00 Egypt

Item	Unit Cost	Quantity	Line Total
mobile	EG8000	3	EG24000
Subtotal			EG24000
Paid To Date			EG24000.00
Balance Due			EG0

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