

ACME Inc.

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

Invoice

| | | |
|-----------------|--------------------------|-------------|
| Invoice Number: | 6649da13657a0c1b9436879f | Mai |
| Invoice Date: | 2024/5/19 | Loran |
| Balance Due: | EG2700 | Alex, Egypt |

| Item | Unit Cost | Quantity | Total Cost |
|----------|-----------------|----------|------------|
| tv units | EG2700 | 1 | EG2700 |
| | Price | | EG2700 |
| | Final Price | | EG2700 |
| | Deducted Amount | | EG0 |

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