

ACME Inc.

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

# Invoice

Invoice Number:	66f96f05324a88d010895e9d	maro magdy
Invoice Date:	2024/9/29	sanad abd elhakem
Balance Due:	EG720000.00	Egypt

Item	Unit Cost	Quantity	Line Total
Iphone 12	EG15000	60	EG900000
Subtotal			EG900000
Paid To Date			EG720000.00
Balance Due			EG180000

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