

ACME Inc.

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

# Invoice

Invoice Number:	66f57e8eea05e2159c90ddca	maro magdy
Invoice Date:	2024/9/26	sanad abd elhakem
Balance Due:	EG240000.00	Egypt

Item	Unit Cost	Quantity	Line Total
Iphone 12	EG15000	20	EG300000
Subtotal			EG300000
Paid To Date			EG240000.00
Balance Due			EG60000

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