

ACME Inc.

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

Invoice

Invoice Number:	6762b9aff059630a950368ad	Yara
Invoice Date:	2024/12/18	6 october city
Balance Due:	EG128.00	Egypt

Item	Unit Cost	Quantity	Line Total
test	EG80	2	EG160
Subtotal			EG160
To be paid			EG128.00
discount Due			EG32

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