

ACME Inc.

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

Invoice

Invoice Number:	6759eaabcea8adba57e89437	Yara
Invoice Date:	2024/12/11	6 october city
Balance Due:	EG256.00	Egypt

Item	Unit Cost	Quantity	Line Total
test	EG80	4	EG320
Subtotal			EG320
Paid To Date			EG256.00
Balance Due			EG64

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