

ACME Inc.

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

Invoice

Invoice Number:	67603386f521593763ed9781	Yara
Invoice Date:	2024/12/16	6 october city
Balance Due:	EG1664.00	Egypt

Item	Unit Cost	Quantity	Line Total
test	EG80	26	EG2080
Subtotal			EG2080
Paid To Date			EG1664.00
Balance Due			EG416

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