



ADIL CONSULTING SERVICES

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INVOICE

BILL TO:
Adul

Jdjdhd
hdhdh@jehe.com

Invoice #: **INV-0009**
Date: August 10, 2025
Due Date: August 17, 2025



DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Serv1	1	\$20.00	\$20.00
TOTAL AMOUNT:			\$20.00

TERMS & CONDITIONS

- Payment due in 7 days