

INVOICE

Sia AttaPrint

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Arturs Jersovs

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Latvia

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Number: 24-2023-1 Date: 24-04-2023 Due Date: 24-04-2023

Total:

€20.29

Quantity	Price	Total
1	€12.64	€12.64
1	€4.13	€4.13
	Subtotal:	€16.77
	Subtotan	610.77
	1	1 €12.64 1 €4.13

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