

Sales INVOICE - CUSTOMER COPY

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Date: 2025-01-23 Time: 09:02:31

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Products	Qty	Price
Jesas Fries	1	20.00

Total: 20.00

Order ID:

Customer Name: Abastillas, Angel Dorie

Contact: 09123456789

Order Date: 2025-01-23

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Contact Us: ucgrab@gmail.com

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This serves as a SALES INVOICE