Invoice №

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|  | Name: E00054 |  |
|  | Date: 08.02.2020 |  |
|  | Time: 22:48:11 |  |

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| CARRID | CLASS | FORCURAM | FORCURKEY | LOCCURAM | LOCCURKEY | ORDER\_DATE |

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| --- | --- | --- | --- | --- | --- | --- |
| AA | C | 922.01 | EUR | 845.88 | USD | 11.04.2019 |
| Subtotal | | 4390779.78 | | 3292342.27 | | |

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| --- | --- | --- |
| Total | 102338875.10 | 90415717.86 |

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|  |  | Renee Villegas |

Position Sign Surname initials