



Invoice #800000000

Baseline Payment Date: 01/06/2022

Last Dunn Date: 12/06/2022

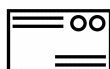
Invoice Date: 8/24/2022

Hello USER1 MOORTHY,

An invoice with invoice number #0080000000 is created for customer number 0000000012 on 8/24/2022. This is a computer generated invoice and does not require a physical signature .

USER1 MOORTHY

Account No : 49000000002



City :CHENNAI

Region : 01

Zip Code : 10699

Phone no : 98888888455

Account Type G/L

Customer Number 12

Local Currency Amount	20.00 EUR
General Ledger Amount	20.00 EUR
Document Currency Amount	20.00 EUR
Total	20.00 EUR

Thank you !

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Our mailing address is: contact@kaartech.com