

2018-05-10-20-11-05

Customer Details

null 18547

6942988390

INVOICE				
Product	Quantity	Description	Unit Price	Total
aa	2	dsa	20.0	4.0
pro	1	dsa	10.0	1.0
			Net Val	10.0
			Vat val	2.4
			Total Price	5.0

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