

INVOICE

Invoice No. DOT2025-02-13
Date Issued 2025-02-13
Due Date 2025-02-27
Currency EUR

FROM

Dotekas, UAB
Jovaru g.3
Kaunas/2
LT-47192, Lietuva

BILL TO

Klientas
A-202, 2nd Floor
The Qube, C.T.S. No.1498A/2
Village Marol, Andheri (East)

Item / Description	Qty / Hr	Unit Price	Amount
Lorem ipsum dolor sit amet	10	50	USD 500.00
Lorem ipsum dolor sit amet	10	50	USD 500.00
Lorem ipsum dolor sit amet	10	50	USD 500.00
Subtotal			1500.00
+ TAX			5.00
- Discount			10.00
Total Amount			USD 1495.00

Note

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