

INVOICE

ABC Technologies Ltd.
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Invoice #: INV-2026-001
Date: 12/02/2026
PO #: PO-77889
Customer: MTel Telecommunications

| Item | Description | Quantity | Unit Price (\$) | Total (\$) |
|------|-------------------------|----------|-----------------|------------|
| 1 | Data Analysis Service | 2 | 500.00 | 1000.00 |
| 2 | Web Scraping Automation | 1 | 750.00 | 750.00 |
| 3 | System Maintenance | 3 | 200.00 | 600.00 |

Total: \$2350.00