

# 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**