



INVOICE

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Bill To:

Faisal

Invoice#: 14241

12434

Invoice Date: 26 July 2024

DESCRIPTION:	QUANTITY:	PRICE:	TOTAL:
box	2	2	\$4
		Tax:	0.0
		Discount:	0.0

PAYMENT INFORMATION:

Acc Name: b

Acc Number: b

Bank Name: c

Due Date:26 July 2024

PAYMENT DUE:

\$4.0