


Invoice num.: None

Provider Company	
	Customer Karol
Payment information Account n.: 1313231313/2100	

List of items			
Description	Units	Price per one	Total price
name	1 \$	12,70 \$	12,70 \$
name	1 \$	12,70 \$	12,70 \$
Total: 25,40 \$			

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