


Invoice num.: None

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

List of items			
Description	Units	Price per one	Total price
Titanium V2	1 \$	10,- \$	10,- \$
Hiro	1 \$	10,- \$	10,- \$
Total: 20,- \$			

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