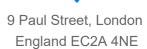




support@gmail.com jobs@gmail.com



Monday to Friday



Invoice No: invoice-1323 Invoice Date: 12/12/2024

Invoice

Invoice To

Name: Lowell H. Dominguez Phone: +99-098-234-984

Email: demo@gmail.com Address: 84 Spilman Street, London, United Kingdom

Item	Description	Price	Qty	Total
FGDHH	200	100	19	23800
Payment info:		Subtoal		23800

Payment info:

NABIL KRIMI

BIAT

4545756756857845

Subtoal

Discount 10%

Grand Total

22800

-1000

Sign NABIL

Thank you for your business.

Terms & Condition

