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Monday to Friday



9 Paul Street, London
England EC2A 4NE

Invoice No: invoice-12
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
keybored	122	400	10	53680

Payment info:

NABIL KRIMI
NABIL
454356436456546

Subtoal 53680

Discount 10% -1000

Grand Total 52680

 Sign
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Thank you for your business.

Terms & Condition

