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Monday to Friday



9 Paul Street, London
England EC2A 4NE

Invoice No: invoice/12
Invoice Date: 11/11/2024

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	100	10	10	1100

Payment info:

AHMEB NAJI
ATB
45435454647676
23423

Subtoal 1100

Discount 10% -100

Grand Total 1000



Nabil

Thank you for your business.

Terms & Condition

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