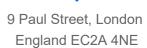




support@gmail.com jobs@gmail.com



Monday to Friday



Invoice No: invoice-435
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	233	100	10	25630
Payment info:		Subtoal		25630
NABIL KR		Discount 10%		-1000

BAIT 435234534256

Grand Total 24630



Thank you for your business.

Terms & Condition

