

FROM:

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INVOICE DETAILS:

**Invoice Number:** #698f3040986cabd495  
**Date:** 26 Feb 2026  
**Status:** PAID

BILL TO:

**Mayank**  
Email: vyasmanav77@gmail.com

DESCRIPTION	QTY	PRICE	AMOUNT
10 x DE	10	1598.11	15981.10

Subtotal: 15981.10

**TOTAL: 15981.10**

Thank you for your business!

This is a computer-generated invoice and does not require a signature.

For any queries, contact us at [support@overviewinvest.com](mailto:support@overviewinvest.com)

