

INVOICE

Manucharyan Manvel

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Number: 20227:51.820Z

Date: 30/07/2022

Due Date: 26/07/2022

Products	Quantity	Price	Total
Front End	1	\$78.00	\$78.00

Subtotal: \$78.00

vat 1%: \$0.78

Total: \$78.78

Kindly pay your invoice within 15 days.