

INVOICE

Manucharyan Manvel
N. Stepanyan
0062, Yerevan
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Number: 20227:14.371Z
Date: 2022-07-29
Due Date: 2022-07-31

Products	Quantity	Price	Total
Front End	1	\$333.00	\$333.00

Subtotal:	\$333.00
vat 1%:	\$3.33
Total:	\$336.33

Kindly pay your invoice within 15 days.