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**Invoice Date:** 9/9/2025

**Invoice Number:** TZI-909659

**Client:** Rekha Rekha

Project Description	HSN/SAC Code	Total Effort (Days)	Amount (USD)
Rajae	998314	30	111.00

**Total Cost:** USD 111  
**Amount Received:** USD 0.00  
**Balance Amount:** USD 111

Terms & Conditions: Payment due within 30 days.  
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