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**Invoice Date:** 9/4/2025

**Invoice Number:** INV-579775

**Client:** ram ram

Project Description	HSN/SAC Code	Total Effort (Days)	Amount (USD)
	998314	30	123.00

**Total Cost:** USD 129.15  
**Amount Received:** USD 0.00  
**Balance Amount:** USD 129.15

Terms & Conditions: Payment due within 30 days.  
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