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Invoice Date: 9/9/2025

Invoice Number: TZI-410366

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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