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footer.invoice\_number 2024051839010

footer.ref\_order CO000010

footer.client\_name NAMPOINA

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## Invoice

Settlement date : 05/18/2024

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**PH016 - Produits 01 Anglais**

Quantity : 30 bidons

**Unit Price : 10.00 \$**

**Total : 300.00 \$**

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**Total Paid (Tax included) : 300.00 \$**