

Servicios Saldaña S.A.

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INVOICE NO: 857555
DATE: 2024-04-27

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5	productize killer e-tailers	90.02	450.10
9	whiteboard global content	89.71	807.39
10	enhance open-source ROI	75.25	752.50

Subtotal: 2009.99
VAT 16%: 321.60
TOTAL: 2331.59