

Client Details:

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INVOICE NO: 709998
DATE: 2024-04-14

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	drive 24/7 architectures	95.32	953.20
5	visualize granular e-services	40.75	203.75
9	deploy bricks-and-clicks action-items	38.48	346.32

Subtotal: 1503.27
VAT 16%: 240.52
TOTAL: 1743.79