| Date:  20 Oct-2021 |  | Invoice No. #NUMB- 0000048284Dm |
| --- | --- | --- |
| **From :**  The Services Seta |  | To : Norman Wink Stephens |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 67 | USB | 552.42 | 6720.49 |
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|  |  |  |  |
|  | **Subtotal** |  | **4035579.0** |
|  | Total Due |  | 800053 |