

Customer ID : C_005

Invoice ID I_033

Mr/Ms : dsdasd

Date : 2023-11-05

Address : dasd

Contact No : dasdas

| Product ID | Product Name | Quantity | Price | Amount |
|------------|--------------|----------|-------|--------|
| P005 | Pencils | 1 | 20.00 | 20.00 |
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Total

20.0