

Invoice

001

STATUS

Unpaid

DATE

Feb 17, 2025

DUE DATE

Feb 24, 2025

AMOUNT

-35,510,828,736.964

BILL TO:

qwe xcza  
das@gmail.com  
2231234232  
shah fa, shah ww

Item	Quantity	Price	Discount(%)	Amount
yrt	5345	2342	53423	-6674967807.7
Invoice Summary				
Sub Total				-6,674,967,807.7
VAT				-28835860929.264
Total				-35,510,828,736.964
Paid				0
Balance Due				-35,510,828,736.964

Note

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