



INVOICE

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BILL TO
Bala Sarojini
Hyderabad

Invoice No: 000101
Issue Date: 30/04/2022
Due Date: 14/05/2022

Reference: 000101

DESCRIPTION	QUANTITY	UNIT PRICE (€)	AMOUNT (€)
Sample Service	2	€20.00	€40.00
Discount %			€0.00
Tax %			€10.00
Total (EUR)			€50.00
TOTAL DUE (EUR)			€50.00

Issued by, signature:

Shiva