

**ISSUE TO :**

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INVOICE NO. : 1**DATE** : 29-05-2025**DUE DATE** : 1**PAY TO :**

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DESCRIPTION	QTY	UNIT PRICE	TOTAL
Brand Consultation	1	100	100
Website Design	3	100	300
Logo Design	1	100	100
SUBTOTAL :			500
			Tax : 10%
			Total : 450

Thankyou for your Business!