



Preline Inc.

created

#INV-512

Given Ncube
3 Liss Cl
Harare, Zimbabwe
078 680 1704

Bill to:
Schinner LLC
10056 DuBuque Bypass,
Lake Lexusmouth, Congo
+14089427770

Invoice date: 15 Apr 2024
Due date: 16 Apr 2024

ITEM	QTY	RATE	AMOUNT
Chilli sauce	15	428.20	CN¥ 6,423.00
Laudantium adipisci tempore.	54	648.76	CN¥ 35,033.04
Illum laborum.	55	566.15	CN¥ 31,138.25
Rerum ipsam facilis.	14	220.36	CN¥ 3,085.04
Et aut id.	20	206.86	CN¥ 4,137.20

Subtotal: CN¥ 0.00
Total: CN¥ 79,816.53
Tax: \$39.00
Amount paid: CN¥ 0.00
Due balance: CN¥ 79,816.53

Thank you!
The thing is marian
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