

# HIGHNOX

Date: April 23, 2018

Invoice # 48



Contract #  
sdfsdfsdfs

## Bill To

dfgdfg

fgdfgdf

dfgdfg, Ronneby, Blekinge, Sweden.

Ph: 03001234567

## From

Crown Tower

Gulshan-e-Iqbal block-11

021, Solna, Kalmar, Sweden

Ph: 021-34690046

Sr. #	ITEMS / SERVICES	AMOUNT
1	Sales	SEK 10.00
SUBTOTAL		SEK 60.00
TOTAL		SEK 0.00
Tax		SEK 15.00
NET TOTAL		SEK 75.00

Payment Method : Half Yearly

Invoice Due Date : May 03, 2018

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