

Muhammad Aashir

INVOICE

2512

Bill To:

Nux Elmi

Date: Nov 10, 2025

Balance Due: **\$200.00**

Item	Quantity	Rate	Amount
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Pdf to Excel Conversion	1	\$200.00	\$200.00
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Subtotal: \$200.00

Tax (0%): \$0.00

Total: \$200.00

Notes:

Transfer the payment through PAYONEER.

Email: butt_aash@hotmail.com