

Arbeit Tech

INVOICE

invoice ID: AT-I-202601065
Date: 27/1/2026

SERVICES / ITEMS

Description	Qty	Rate	Amount
jersey	3	12345.00	17035.00
chain	13	112.00	1156.00
dryer	1	1756.00	1756.00

SUMMARY

Subtotal:	17947.00
Discount:	- 1344.00
Tax (5%):	1397.35
Total:	18000.35

Thank you for your business!

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