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|-------------------------|------------------|-----------------------------|--------------|
| Date | : 2022-12-23 | Buyer / Customer | : 2022-12-23 |
| Invoice No | : 20221223134708 | Place of Receipt | : xc |
| Pre Carriage By | : xz | Country of | |
| | | Final Destination | : Albania |
| Port of Loading | : xc | Port of Discharge | : Albania |
| Terms of Payment | : xc | Description of Goods | : |

| S.NO | Product Name | In stock | Quantity / Sq ft. | Rate | Total |
|--------------|----------------|----------|-------------------|-------|-----------|
| 1 | test products2 | 99 | 10 | € 103 | € 1030.00 |
| Total: | | | | | €1030 |
| Tax: (| | | | | €0.00 |
| Grand Total: | | | | | €0.00 |

Account Details/Additional Information : dfd

Remarks/Conditions : df