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# INVOICE

# 111111

Bill To:  
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Date: 2022-12-12

**Balance Due: COP 50,000.00**

Item	Quantity	Rate	Amount
Producto 1	1	COP 10,000.00	COP 10,000.00
Producto 2	2	COP 20,000.00	COP 40,000.00

Total: COP 50,000.00