

Receipt

001

STATUS

Paid

DATE

Jun 15, 2024

DUE DATE

Jun 22, 2024

AMOUNT

360

FROM:

Bautista Aramendia
aramendia@gmail.com

BILL TO:

Bautista Aramendia Pradal
aramendia30@gmail.com
1157622446
Monte Caseros 77

Item	Quantity	Price	Discount(%)	Amount
	200	2	10	360
Invoice Summary				
Sub Total				360
VAT				0
Total				360
Paid				360
Balance Due				0

Note

undefined