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Invoice

PAID

Invoice #: 24216

Invoice Date: 2023-08-08 19:09:35 Order Date: 2023-08-08 18:09:35

Order Number: 24216

Payment Method: Cash on delivery

Description	Qty	Total
Business and The Business Environment - Awarded by Pearson UK	1	kr 4.725
	Subtotal:	kr4.725
	VAT:	kr1.181
	Total:	kr5.906

Bill to:

Anas Mokayad

Svalgatan 14 B

38533 Torsås