AGORA VAadaal



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BILL TO: INVOICE

Alguma Date: Aug 23, 2022 outra #: ADO1098S0ADKL

alo Customer ID: 87

Description	Rate	Unity cost	Amount
Workding Project, working details	10	100	1000
asdaddds	110	130	14300
OPAdAA	220	40	8800
		Subtotal:	24100
		Tax:	1687.00
		Total:	25787