

**Date: 22 September 2023**

**Machining-4 U - SAS Faberville**

**Invoice No: 202315531**

Customer: xyz

kolkata, gariua

**Invoice**

<b>Name of the project</b>	<b>Project amount</b>	<b>Commission(%)</b>	<b>Commission Paid</b>
<b>abcd private</b>	<b>47</b>	14.9%	EUR 7.00
		14.9%	EUR 7.00