Invoice To

INVOICE NO.999990

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From Payment Details

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Invoice Date Terms Due Date

2023-08-26 30 Days 2023-08-26

Simona Sivakova 333.00 2	
Simona Sivakova SSS.00 2	666.00
Maria Nistorova 333.00 2	666.00

Grand Total 1332.00

202530 70258059