

Date	04-04-2024
No.	1003

## Sale Invoice

Bill to
DUMMY

For the month of
April

Contract No.	Asset	Amount
DUM-20230317-1 page plan	TL-74 : HP OJ 7612 : CN88P4R013064N	1,000
DUM-20240223-3 Unlimited	TL-86 : HP OJ 7612 : CN6CC4R14W	2,000
DUM-20240223-4	TL-85 : HP OJ 7612 : CN86B4R157064N.	3,000
DUM-20240223-6	TL-90 : HP OJ 7612 : CN75K4R0W6 dcdcdcdcd	4,000
Total		10,000