



XXXX

## **Customer Info:**

Name: NEW

Email:

dserbenyukgood@gmail.com

Phone: 3423423 Address: wefwefwe Invoice date: 08:48:39,

04.06.2025

ltem	Qty	Unit Price (PLN)	Total (PLN)
cccc	2	22.0	44.0
dedwe	1	22.0	22.0

**Gross Total: 66.0 PLN** 

Generated automatically — 08:48:39, 04.06.2025