OmniSoft

123 Bristol Road, London

Invoice time and date: 14:01:11, 03.06.2025

Name	Qty	Unit Price	Total
Marie	1	1	1
Gerty	2	12	24
Rosalyn	3	14	42
Barbara	4	12	48
Rita	5	19	95
Gertrude	6	4	24
Christiane	7	8	56
Linda	8	7	56

Gross Total: 346 PLN