

dima

defdefwfw

Customer Info:

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**Invoice date:** 19:59:23, 03.06.2025

| Item             | Qty  | Unit Price (PLN) | Total (PLN) |
|------------------|------|------------------|-------------|
| Dmytro Serbeniuk | 5555 | 5555.0           | 30858025.0  |

Gross Total: 30858025.0 PLN