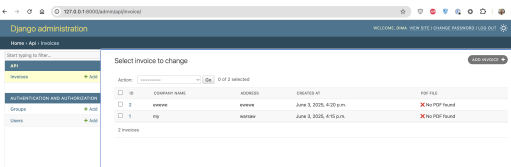


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fefwf

Customer Info:

Name: DIMA
Email: dserbenyukgood@gmail.com
Phone: 043423424
Address: edfaedfaqeda
Invoice date: 20:06:29, 03.06.2025



Item	Qty	Unit Price (PLN)	Total (PLN)
fefefef	3443	4343.0	14952949.0

Gross Total: 14952949.0 PLN

Generated automatically — 20:06:29, 03.06.2025