

# Invoice

**Invoice No:** MNMIAEOTXC  
**Customer Name:** Khush Kataruka  
**Date:** 15/2/2025

## Items Purchased:

No.	Item Name	Quantity
1	D-132573	1
2	D-132573	1
3	D-132573	1
4	D-132573	1
5	Silk	1

## Notes:

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**Authorized Signature:**

**Company Stamp:**