

## Madrassah.mu

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madrassah.mu

INVOICE NO JH22-00003  
Date 12 May 2022

## Customer Details

Bilal Abdel Hassan

Rose Hill, Mauritius

## Payment Method

Cash

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Test Parent	Parent	1	549,584,984,984.00	549,584,984,984.00
TOTAL				549,584,984,984.00

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Administration

Customer