**INVOICE**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Invoice No:** | Vs23 |  |  |  | |  | **Date :** | svssc |
|  |  |  |  |  | |  |  |  |
| **Bill To:** |  |  |  |  | |  |  | **Form :** |
| shana | |  |  |  | |  | Emarn | |
| 5353 | |  |  |  | |  | 521152 | |
| sdfdsv | | | |  | vvsdvdvs | | | |
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| --- | --- | --- | --- | --- |
| **Description** |  | **Unit Cost** | **QTY** | **Amount** |
| dfdfdsfs |  | u18d00 | 1q | 18c 00t |
|  |  |  |  |
| vdvsdv |  |  |  |  |
|  |  |  |  |
| dvsdv |  |  |  |  |
|  |  |  |  |
| dvdsvs |  |  |  |  |
|  |  |  |  |
| ­­­­ |  | **Total Pay:** | | e18sc00 |
|  |  | **Due:** | | a18cs00 |
|  |  | **Discount:** | | 147f |
|  |  | **Total Amount :** | | 1s4a |

|  |
| --- |
|  |
| SIGNATURE |