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INVOICE

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01707082334

Invoice Number: 18361

Invoice Date: April 20, 2020

Order Number: 18361

Order Date: April 20, 2020 Payment Method: Cash on delivery

Product	Quantity	Price
1 Pcs Packet 23AE 12V High Voltage Alkaline Battery SKU: 26-2979	1	ъ 133.00
	Subtotal	ъ 133.00
	Shipping	ե 50.00 via Delivery Charge
	Total	 183.00