

BULK INVOICE EXPORT

Invoice #	Date	Vendor	Amount	Status
529	2023-09-13	RAYAN TOUR & TRAVELS	■800.00	pending

Invoice 1/1

Invoice:529

Date:2023-09-13

Vendor:RAYAN TOUR & TRAVELS

Amount:■800.00

Item	Qty	Rate	Amount
Standard	1	■800	■800

COMPREHENSIVE TAX SUMMARY & FINANCIAL BREAKDOWN

FINAL TOTAL AMOUNT:	■800.00
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