



DUE

Invoice

#DjD\$DQD¢-000002

Đ!ĐμĐ<sup>1</sup>/<sub>2</sub>ÑÑ  
ĐĐ<sup>1</sup>/<sub>2</sub>ÑĐ<sup>3</sup>/<sub>4</sub>ÑĐ<sup>1</sup>/<sub>4</sub>Đ°ÑĐ, Đ<sup>3</sup>/<sub>4</sub>Đ<sup>1</sup>/<sub>2</sub>Đ<sup>1</sup>/<sub>2</sub>ÑÑ  
Đ¢ĐμÑ Đ<sup>1</sup>/<sub>2</sub>Đ<sup>3</sup>/<sub>4</sub>Đ»Đ<sup>3</sup>/<sub>4</sub>Đ<sup>3</sup>/<sub>4</sub>Đ, Đ<sup>1</sup>

Đ±ÑĐ». Đ°Đ<sup>3</sup>/<sub>4</sub>Đ»ÑĐ<sup>1</sup>/<sub>2</sub>ÑĐ<sup>1</sup> 26

ĐĐ<sup>3</sup>/<sub>4</sub>Đ<sup>1</sup>/<sub>2</sub>ĐμÑĐ°

83000

ĐĐ<sup>3</sup>/<sub>4</sub>Đ<sup>1</sup>/<sub>2</sub>ĐμÑĐ°Đ°Ñ ĐĐ°ÑĐ<sup>3</sup>/<sub>4</sub>Đ'Đ<sup>1</sup>/<sub>2</sub>Đ°Ñ

Đ ĐμÑĐžÑĐ±Đ»Đ, Đ°Đ°

Đ\$ĐμÑÑĐ°Đ, Đ<sup>1</sup> ĐĐμĐ<sup>2</sup>

Invoice Date 22-07-2021

Due Date 28-07-2021

Payments 0.00â<sup>1</sup>/<sub>2</sub>

Balance Due 98 000.00â<sup>1</sup>/<sub>2</sub>

Description	Qty	Unit	Rate	Total
Đ Đ°Đ·ÑĐ°Đ±Đ <sup>3</sup> / <sub>4</sub> ÑĐ°Đ° Đ <sup>1</sup> / <sub>4</sub> Đ <sup>3</sup> / <sub>4</sub> Đ±Đ, Đ»ÑĐ <sup>1</sup> / <sub>2</sub> Đ <sup>3</sup> / <sub>4</sub> Đ <sup>3</sup> / <sub>4</sub> ĐžÑĐ, Đ»Đ <sup>3</sup> / <sub>4</sub> ĐĐμĐ <sup>1</sup> / <sub>2</sub> Đ, Ñ "Đ\$ĐμÑÑĐ°Đ, Đ <sup>1</sup> ĐĐμĐ <sup>2</sup> "	1	ÑÑ.	98 000.00	98 000.00

Invoice Total

98 000.00â<sup>1</sup>/<sub>2</sub>

Terms