



1000 Laprida Street  
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<https://github.com/ktxo/pdf-extractor-demo>

**Date:** 2021-12-01  
**Invoice #** 0001-00004556

**Bill To:** Customer YY

**Service To:** Customer YY

Product ID	Description	Qty/Hours	Unit Price	Line Total
46130196	Producto 011	95	\$259,67	\$24.668,65

**Notes:**

Subtotal	\$24.668,65
Discount %	0%
Discount Amount	0,00
<b>TOTAL</b>	\$24.668,65
<b>PAID</b>	0,00
<b>TOTAL DUE</b>	<b>\$24.668,65</b>

THANK YOU FOR YOUR BUSINESS!