



INVOICE

TextSpray
Addr1
addr2
addr3

Bill to:

luqman

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Monthly Bill: RM 1,000.00 For: 06-2023 Last Pay Date: 2023-07-08 00:00:00	1	1,000.00	1,000.00
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-			
TOTAL			RM 1,000.00