

INVOICE TO:

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INVOICE'S DETAILS

Invoice's No 0000000rgtrw
Date 00-00-0000rthj5

Type of services	Qty	Unit Price
1. Deep River Stone	01	10.00
2. Aromatherapy Massage	01	10.00
3. Reflexology	01	20.00
vdfrgre	01	30.00

Subtotal	70.00
Tax	0.00 %
Discount:	0.00 %
Grand Total	70.00

THANK YOU!

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