

INVOICE TO:

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INVOICE 350

Date of Invoice: 2024-10-22 15:35:54

Payment Method: QR

#	DESCRIPTION	QUANTITY
01	Lenovo ThinkPad M73/M93 CPU Default 8GB RAM 256GB SSD 2500.00/-	1

GRAND TOTAL**13,600.00****Thank you!**

Note:

Thank Your for purchasing with Us. Your Payment of 13600.00 is Paid