



Brand  
Dilation

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INVOICE 283

Date of Invoice: 2024-09-24 15:56:04  
Payment Method: cash

#	DESCRIPTION	QUANTITY	TOTAL
01	Lenovo T560 Defult 8GB RAM 256GB SSD 2500.00/-	1	16800.00
GRAND TOTAL			16800.00

Thank you!

Note:  
Thank Your for purchasing with Us. Your Payment of 16800.00 is Paid