

**Eddie
Website**

Invoice

1234 State
St Sweden,
12345

#709281

**Client
Contact
Info:**

**Bill
To:
None**

None

Supplier
Name

John
Doe

Eddi
Kristan

6789
Mac
Ln
Sweden,
54321

April
20,
2022

Issue
Date

eddi@gmail.com

Charges

123	\$60.00
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VAT Charges	\$40.00
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Total	\$101
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Payments:

Make
checks
payable
to:

Eddi
Website
1234
State
St
Sweden,
12345

Questions

Eddi Pvt Ltd
support@eddi.com
123-456-7890