

Invoice

Invoice no:

FACT-9wxqqBnv3-undefined

Mishal P

Invoice Date:

2023/5/29

Balance Due:

 $^{1}0.00$

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Item	Description	Unit Cost	Quantity	Line Total
Product Development Program		11.00	1	135000.00
		Subtotal		135000.00
		Paid To Date		135000.00
		Balance Due		10.00