



Bill From:

Generic H2 (Embedded)
houss@gmail.com
Rabat Agdal
Morocco
Maroc, Rabat
440010

Bill To:

United States

Invoice Number:

0000001

Date:

November 26, 2025

Amount Due (USD)

\$1,006,000.00

Description	Rate	Qty	Line Total
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	1,006,000.00	1	1,006,000.00
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Subtotal	1,006,000.00
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Total	1,006,000.00
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Amount Due (USD)	\$1,006,000.00
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