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Invoice

Invoice Number: 2022/638371fec75d4991be2d697d Peter Varga

Billing Date: 27/11/2022 Nábrežná, 42 Due Date: 27/12/2022 Nové Zámky, Slovakia

Payment Method: Cash

Item	Price	Quantity	Total
Sony Playstation 4 Pro White Version	\$399.99	1	399.99

included tax \$60.00 Total \$519.99