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undefined
Website: undefined
Email: undefined
Contact: undefined

INVOICE

Invoice #: 233
Issue Date: 2025-02-28
Due Date: 2025-02-01

Bill To: DEVAM THAKAR
 thakardevam007@gmail.com

S.No	DESCRIPTION	UNIT PRICE	QTY	TOTAL
1	BISKUT	\$12	21	\$252
2	ICE1	\$01	23	\$23
			Subtotal:	\$2322
			Taxes:	\$13
			Discounts:	-\$10
			Grand Total:	\$2023

Note: ddddddddddvenvas ad sadefevfcsa