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## INVOICE

Invoice ID: #50

Status: Paid

Invoice Date: February 18, 2025

Due Date: February 25, 2025

## Billed To:

Raymart Jose lipton joseraymart301@gmail.com 09156929170

Product	Plate#	Rate	Days		Total
klajsd	lkasd	100.00	7		700.00
				Surcharges:	100.00
				Discount:	50.00
				Tax (12.00%):	90.00
				Total Amount:	840.00

