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INVOICE

Invoice ID: #53

Status: Pending

Invoice Date: February 24, 2025

Due Date: February 25, 2025

## Billed To:

Raymart Jose lipton joseraymart301@gmail.com 09156929170

Product	Plate#	Rate	Days		Total
I	14	2.00	1		2.00
	,			Surcharges:	200.00
				Discount:	80.00
				Tax (12.00%):	14.64
				Total Amount:	136.64

