



asd

Soseaua Nicolina 83, bloc
986B (Bloc BRD)
robert.ababei9@gmail.com

INVOICE #230831-3

INVOICE DATE 31-Aug-2023
DUE DATE 31-Aug-2023
TOTAL \$5,950.00

Bill to

asd

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ITEM	QTY	PRICE	TOTAL
asd	1	\$5,000.00	\$5,000.00
SUBTOTAL			\$5,000.00
TAX			\$950.00
DISCOUNT			\$0.00
TOTAL			\$5,950.00



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