

Invoice

Document ID: INV-1019-B

Date: 2025-05-13

PO Reference: PO-1019

Vendor: DineSync

Buyer: Blundr Inc

Meal Vouchers	Qty: 2	Unit: ■82.12	Total: ■164.24
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Subtotal: ■164.24

Payment Due By: 2025-06-12