

INVOICE

5674832954
saanya.goel.22cse@bmu.edu.in
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Billed To

a
a
a, a, India
a

Invoice Number

163395927032

Date Of Issue

5/6/2024

Description	Unit Cost	Quantity	Amount
abc	\$45	2	\$90
tree	\$45	50	\$2250

Subtotal

\$2340

Tax

\$200

Invoice Total: \$2540