

INVOICE

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

a
a
a, a, India
a

Invoice Number

951114698166
Date Of Issue
20/6/2024

Description	Unit Cost	Quantity	Amount
abc	\$50000	2	\$100000

Subtotal
\$100000

Tax
\$2000

Invoice Total: \$102000