

## **INVOICE**

**MIANS** 

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**Number: 2022.0001** 

**Due Date:** 15.1.2022

**Date:** 1.1.2022

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Products	Quantity	Price	Total
Test1	2	\$33.87	\$67.74
Test2	4	\$10.45	\$41.8

**Subtotal:** \$109.54 **vat NaN%:** \$NaN

Total: \$NaN