



# INVOICE

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**Number:** 2022.0001**Date:** 1.1.2022**Due Date:** 15.1.2022

| Products | Quantity | Price   | Total   |
|----------|----------|---------|---------|
| Test1    | 2        | \$33.87 | \$67.74 |
| Test2    | 4        | \$10.45 | \$41.80 |

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