



INVOICE#126

Date: 2016-03-24

Bill To:

talha

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Reference	Due Date	Total Amount	Status
3333	2016-03-24	67.0	unpaid

Last Paid	Balance	Total Paid
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Notes

sufiyan

Items

Description	Quantity	Price	Total
asassa	4	8.0	32.0
sss	2	5.0	10.0

Total Amount: 42.0

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