

## Invoice

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Invoice Number:	<b>250780648381</b>	<b>nodet</b>
Billing Date:	12/3/2021	Lna
Due Date:	27/3/2021	Gujrat, , Pakistan

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Item	Description	Unit Cost	Quantity	Total	Tax
Subscription	Premium plan of month	\$10.00	1	\$10.00	---
				<b>Subtotal</b>	<b>\$10.00</b>
				<b>Total</b>	<b>\$10.00</b>

please make the check payable to the company name