



Invoice

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Issued Date: 1/2/2023
Due Date: 8/2/2023

ITEMS	DESCRIPTION	QTY	UNIT_PRICE	TOTAL
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Scanning	2	2400.2	4800.4	
CoupleDesu	1	8800.78	8800.78	

Subtotal == \$13601.18
VAT (5%) == \$680.059
Discount (2% off) == \$272.024

Total == \$14009.2154

Thank you for shopping with us