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### Client:

- John Doe
- Mr Nilson Otto
- FoodMaster Ltd
- Madrid
- Spain
- 1982 OOP

### About:

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### Payment Details:

- **V.A.T Reg #:** 542554(DEMO)78
- **Account Name:** FoodMaster Ltd
- **SWIFT code:** 45454DEMO545DEMO
- **V.A.T Reg #:** 542554(DEMO)78
- **Account Name:** FoodMaster Ltd
- **SWIFT code:** 45454DEMO545DEMO

#	Item	Description	Quantity	Unit Cost	Total
1	Hardware	Server hardware purchase	32	\$75	\$2152
2	Furniture	Office furniture purchase	15	\$169	\$4169
3	Foods	Company Anual Dinner Catering	69	\$49	\$1260
3	Software	Payment for Jan 2013	149	\$12	\$866

### **Loop, Inc.**

795 Park Ave, Suite 120  
San Francisco, CA 94107  
P: (234) 145-1810

### **Full Name**

[first.last@email.com](mailto:first.last@email.com)

- **Sub - Total amount:** \$9265
- **Discount:** 12.9%

- **VAT:** -----
- **Grand Total:** \$12489

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