



Invoice #INV-427345401  
21 Nov 2024

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**INVOICE TO**

**Test User**  
sd gfsd gdg dh gfdh  
ashf, Austria, 63256  
nombuyer@yopmail.com

**ORDER DATE**  
21 Nov 2024

Item Description	Rate	Qty	Total
<b>Seller Business Name</b> Lareina Gates	£20	2	£40
	<b>Subtotal</b>		£40
	<b>Vat Charges</b>		£0
	<b>Total</b>		<b>£40</b>