



Invoice #INV-428624109
13 Nov 2024

INVOICE TO

Test second

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Ahmedabad, India, 382350
nombuyer@yopmail.com

ORDER DATE

13 Nov 2024

Item Description	Rate	Qty	Total
Test seller Test Product 45	\$324	1	\$324
Test seller Coca Cola	\$24525	1	\$24525
	Subtotal		\$24849
	Vat Charges		\$267
	Total		\$25116