



Invoice #INV-941498537  
25 Nov 2024

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**INVOICE TO**

**Test User**

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

**ORDER DATE**

**25 Nov 2024**

Item Description	Rate	Qty	Total
<b>Test</b> Coca Cola	\$19	1	\$19
	<b>Subtotal</b>		\$19
	<b>Vat Charges</b>		\$0
	<b>Total</b>		<b>\$19</b>