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Mirpur, Dhaka, Bangladesh  
info@inilabs.net

INVOICE  
#91483

Invoice To

Sebastian Gutmann  
Koelpin, Hamill and Sawayn  
810.909.3263  
19888 Armstrong Summit, 4958 Shields Drive  
Hammeston, Goldnermouth, 49597, Slovenia  
Email: gerard.wehner@example.com

Invoice Info

INVOICE	#91483
ORDER ID	#26
PAYMENT TYPE:	#2CheckOut
DUE DATE:	#8th March 2017

Product Name	Amount	Quantity	Sub Total
halum	\$2,000.00	1	\$2,000.00
porro	\$40.00	1	\$40.00



Sub Total	\$2,040.00
Discount	\$0.00
Tax	10 \$
Paid Amount	\$0.00
Due Amount	\$2,050.00
Grand Total	\$2,050.00

Note:  
Shipping Address:

Client Signature

Authority Signature