

Invoice

FROM

Angel Caceres

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TO

Anan SVM SA - CJ 3101-709591

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Invoice No. : 001

Invoice Date : Feb 7th, 2022

Due: Feb 7th, 2022

Item	HRS/QTY	Rate	Tax	Subtotal
Licencia Sistema Enero-Febrero/2022	1	20		USD 20.00

Invoice Summary	
Subtotal	USD 20.00
Total	USD 20.00