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INVOICE

INV.#:				DATE:			
BUYER				ADDRESS			
BUYERS REFERENCE							
OUR REFERENCE							
Cust.Ref	P.O	DEP.	GOODS		QTY	UNIT PRICE	TOTAL
					PCS.	USD	USD
					0	TOTAL	0.00
				Т		EXPENSES	
					1	TOTAL USD	
DELIVERY							
PAYMENT							

SIGNATURE:

BANK: IBAN: SWIFT:

CORRESPONDENT BANK: