

# IDOCONTRACTOR

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Linda  
162802998  
jaja@js.com

Invoice# SI-1

Date : 06 Jul 2020 - 7:40 AM

P Mode	I#	U#	Amount
Cash	1	2.0	RM20

Name	Price	Qty	Total
Pc BODY	RM10	2	RM20

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Subtotal RM20

**Grand Total RM20**

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Thank You, Visit Again

