



Date: 29 Jun 2020
Invoice No: IVIP38698629
Order No: 128885477

To:

Soul Katana Enterprise
3123 Jln Dato' Haji Shuib 1/2
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Author:

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Item ID	Qty	Description	Amount
24467413	1	E-Commerce Flutter App UI Kit - Regular License	\$25.00

Invoice Total: USD \$25.00

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