



# INVOICE

## Bill from

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## Bill to

László Dics?  
Széchenyi u.1  
Alsómocsolád 1 7345  
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Phone:30/916-4231

Invoice# 2014004103  
Invoice Date 2018-11-08  
Due Date  
VAT / TaxId CHE-188.036.138  
Amount Due 360.00

Description	Quantity	Unit Price	Amount
Aurasebészet és szellemi műtétek 1-es modul (HU)	1	360.00	360

Paid 0.00

Amount Due 360.00

<b>Total</b>	<b>360</b>
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## Notes: