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Invoice No.	71353
Invoice/Tax Date	13/08/2018
Cust. Order No.	100032514
Account No.	INT01

Service Details	Net Amount	VAT Amount
2x QSC K12 Holds 2 flightcase (Hex)	529.54	105.90

DELIVERY ADDRESS IF DIFFERENT TO ABOVE

Total Net Amount	529.54
Total VAT Amount	118.66
Carriage	63.78
Invoice Total	711.98