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BILL TO
ANZ TECHNICAL SERVICES LLC
raza.hasim82@gmail.com

PAYMENT
Due Date
Dec 6, 2023

DETAILS Invoice # 23340-002

Issue Date Dec 6, 2023

Advance Paid

For Service Charge Only

ITEMS	AMOUNT
Plumbing Maintenance	101.00
Discount	(5.05)

Total Due AED 95.95