Linkweb

521/117 [illegible]-[illegible]
[illegible]
[illegible] 10510
[illegible] : 0646933000

INVOICE ORIGINAL / [illegible]

BILL TO

[illegible]
56 [illegible]2 [illegible]
84000
[illegible]0105539106911

INVOICE NO.	INV-2026-05-0001
DATE	25/5/2569
CUSTOMER NO.	000007
REFERENCE NO.	[illegible] 0033.101.2/ PY6800070
PURCHASE ORDER NO.	[illegible] 0033.101.2/ PY6800070

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
[illegible](LabLink Online) [illegible] HCLAB [illegible] (1 [illegible] 2569 [illegible] 31 [illegible] 2570) [illegible] - Core Program License - LabLink Online Software 1 License - LabLink Online Interface 1 License [illegible] VAT [illegible]	1	200,000.00	200,000.00

**[illegible]: [illegible]4210344387
[illegible]"

SUBTOTAL	200,000.00
TOTAL	**200,000.00**

- [illegible] -

[illegible] VAT

[illegible]

([illegible])
[illegible]25-[illegible].-69

[illegible]

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