



INVOICE

Ebeosi

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Phone: +1 8556-EBEOSI (+1 855-6323-674)

Order ID: 20260204-19330960

Order Date: 04-02-2026

Bill to:

IxbfYea

3137 Laguna Street, San Francisco, DZ

Email: testing@example.com'||DBMS_PIPE.RECEIVE_MESSAGE(CHR(98)||CHR(98)||CHR(98),15)||'

Phone: 555-666-0606

Product Name	Delivery Type	Qty	Unit Price	Tax	Total
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Sub Total	€0
Shipping Cost	€0
Total Tax	€0
Grand Total	€0