aimedis

jhh

SERVICE CHARGES

Invoice: retertret

Date: 11 / 15 / 2021   **Bill to:** Aakash1   Panchal1

ProfileID: P_grgDZWw1p

Service	Quantity	Price Per Quantity	Amount
dfsdfsdf	**2**	**8040**	**8080**
		Total	480

Your Aimedis team

https://aimedis.io

https://sys.aimedis.com

If you have any questions do not hesitate to contact us via the support chat or via contact@aimedis.com