

Invoice

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Order: 79869735
Issued: 20/05/31

INVOICE

Supplier:

Pixelbug Community
info.pixelbug@gmail.com
091-787-451-0805

India

Client Contact :

Nirali Desai
nirudesai30@gmail.com
8849174185

India

ITEM DESCRIPTION & DETAILS :

S. No.	Photo name	Sub Total
1	human	450

Total : 450

Bill Amount : 450

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