

Invoice

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Order: 95610215
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	colour005	550

Total : 550

Bill Amount : 550

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