

Invoice

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Order: 80823036
Issued: 20/05/20

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	colour002	660

Total : 660

Bill Amount : 660

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