

Time issued: 4:34:58 PM



Amigo Softcom

FROM:

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BILL TO:

**NAME: MISHRA ANURAG ARUN KUMAR**

Email\_ID: anuragmishra4499@gmail.com

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INVOICE NUMBER

**INV401258**

DATE ISSUED

1/1/1970

DUE DATE

1/1/1970

AMOUNT

**\$ 0**

| Item            | Quantity | Price (\$) | Amount |
|-----------------|----------|------------|--------|
|                 |          |            | 0      |
| Invoice Summary |          |            |        |
| Total Quantity  |          |            | 0      |
| Total Amount    |          |            | \$ 0   |

**Note**