

Invoice: 9428

Invoice Date :8/12/2021 6:55:27 PM

Due Date: 8/12/2021 6:55:27 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MAlynn
Pankaj0230@test.com

| | Item | Price |
|-------|------------|-------|
| 1 | 123Test369 | \$3 |
| Total | | \$3 |

Thank you for the recent payment you have made to us. Let us know if u have any query.