

Invoice: 8608

Invoice Date :8/6/2020 8:11:14 PM

Due Date: 8/6/2020 8:11:14 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
AKA Ahmedabad
0608vendor204@gmail.com

	Item	Price
1	Membership Fee	\$12
Total		\$12

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