

Invoice: 5337

Invoice Date :9/10/2020 10:00:03 PM

Due Date: 9/10/2020 10:00:03 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ALCity
656hhj@avyakinfoways.com

	Item	Price
1	1009 BR 02 iPad	\$2
Total		\$2

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