

Invoice: 11675

Invoice Date :9/25/2020 5:09:28 PM

Due Date: 9/25/2020 5:09:28 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Test
ALTest
suraj.avyak@gmail.com

| | Item | Price |
|-------|------------|-------|
| 1 | 2509 BR 01 | \$1 |
| Total | | \$1 |

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