

## Invoice: 7552

Invoice Date :7/22/2020 11:25:29  
PM

Due Date: 7/22/2020 11:25:29 PM

### Invoice From:

Head Office Association Bids  
Paris  
Association Bids Team

### Invoice To:

Street , Hisar  
AK Delhi  
gargpankaj030@gmail.com

	Item	Price
1	sfdsd	\$15
Total		\$15

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