

Invoice: 7551

Invoice Date :7/23/2020 11:33:39 AM

Due Date: 7/23/2020 11:33:39 AM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ALtest
suraj@avyakinfoways.com

	Item	Price
1	2307 BR 101	\$15
Total		\$15

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