

Invoice: 11672

Invoice Date :10/14/2020 6:07:06 PM

Due Date: 10/14/2020 6:07:06 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Test
ALTest
suraj.avyak7@gmail.com

| | Item | Price |
|-------|---------|-------|
| 1 | ddfdidd | \$2 |
| Total | | \$2 |

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