

Invoice: 10672

Invoice Date :10/14/2020 1:46:15 PM

Due Date: 10/14/2020 1:46:15 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Test
ALTest
suraj.avyak6@gmail.com

| | Item | Price |
|-------|--------|-------|
| 1 | er1121 | \$2 |
| Total | | \$2 |

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