

Invoice: 7555

Invoice Date :7/23/2020 3:38:34 PM

Due Date: 7/23/2020 3:38:34 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Test
ALTest
suraj@avyakinfoways.com

	Item	Price
1	2307 BR 102	\$15
Total		\$15

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