

Invoice: 11675

Invoice Date :10/2/2020 11:31:47 AM

Due Date: 10/2/2020 11:31:47 AM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Test
ALTest
suraj.avyak@gmail.com

| | Item | Price |
|-------|------------|-------|
| 1 | 0210 BR 03 | \$2 |
| Total | | \$2 |

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