

Invoice: 7560

Invoice Date :7/27/2020 7:12:40 PM

Due Date: 7/27/2020 7:12:40 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
ARTest
suraj@avyakinfoways.com

	Item	Price
1	2407 BR 02	\$8
Total		\$8

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