

Invoice: 10672

Invoice Date :9/21/2020 12:52:48 PM

Due Date: 9/21/2020 12:52:48 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Test
ALTest
suraj.avyak@gmail.com

	Item	Price
1	2109 BR 03	\$2
Total		\$2

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