

Invoice: 9427

Invoice Date :1/21/2021 1:28:11 PM

Due Date: 1/21/2021 1:28:11 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MAlynn
pankaj@121test.com

| | Item | Price |
|-------|---------|---------|
| 1 | TEST011 | \$30000 |
| Total | | \$30000 |

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