

Invoice: 9428

Invoice Date :8/12/2021 6:35:21 PM

Due Date: 8/12/2021 6:35:21 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
MAlynn
Pankaj0230@test.com

	Item	Price
1	01208Test21	\$70
Total		\$70

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