

**Invoice: 7719**

**Invoice Date :8/1/2020 9:54:50 PM**

**Due Date: 8/1/2020 9:54:50 PM**

**Invoice From:**

Head Office Association Bids  
Paris  
Association Bids Team

**Invoice To:**

Street , dfgdfg  
CTdfgdfg  
suraj@avyakinfoways.com

	Item	Price
1	0108 BR 103	\$1
Total		\$1

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