

Invoice: 11672

Invoice Date :10/15/2020 11:43:23 AM

Due Date: 10/15/2020 11:43:23 AM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , Test
ALTest
suraj.avyak7@gmail.com

| | Item | Price |
|-------|------|-------|
| 1 | ddfd | \$3 |
| Total | | \$3 |

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