

Invoice: 16731

Invoice Date :11/4/2020 7:49:55 PM

Due Date: 11/4/2020 7:49:55 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street ,
AKhisar
gargpankaj030@gmail.com

	Item	Price
1	sd	\$5
Total		\$5

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