

Invoice: 35609

Invoice Date :9/30/2021 3:40:05 PM

Due Date: 9/30/2021 3:40:05 PM

Invoice From:

Head Office Association Bids
Paris
Association Bids Team

Invoice To:

Street , XYZ
AKahmedabad
gargpankaj030@gmail.com

	Item	Price
1	Membership Fee	\$2000
Total		\$2000

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