



INVOICE

Invoice No: **INV-2025-0006**

Issue Date: **Nov 22, 2025**

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Pay To:

perry

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Haturna, Warud , Amaravati

Amaravati, India

Description	Amount
Managing and Organizing the Accounts Payable Function	\$400.00

Total Amount: \$400.00

PAID

Thank you for your business!

Payment received. For any questions, please contact us at info@talentexpertiseintl.com or +971 56 179 2284