

Invoice

Payer Name:
Muhammad Khairil

Date: Nov 5, 2020

Contact Person:
Muhammad Khairil

Invoice #:	IW0652246-20
Invoice Amount	\$265
Payment Due Date	Nov 10, 2020

Details	Rate	Total (USD)
Inquiry No.: INQ-8152446520 Order No.: BOBOHW-2_On-Hold Service: Copyediting and layout Count: 3,644 words Priority: 6 Days Deadline: Nov 16, 2020 06:30 UTC paper_MuhKhairil_INQ- 8152439820do.docx	-	265
	Premium:	
	Discount:	
	Total	265

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