

INVOICE

TECH CLOUD LTD

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Reference : tc104201811004280

Invoice Number:	004280
Invoice Date:	2018-11-27
Payment Date:	2018-11-01

Date	Folder Name	Service	Quantity	Rate	Total
2017-10-16	20171010-BI-Rieper-Bilder	Retouching	5975	\$ 1.00	5975.00
Total =					\$ 5975.00
Paid =					\$ 0.00
Due =					\$ 5975.00

For Bank Details Please Check Next Page

Bank Details (Tech Cloud Ltd.)

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