



From:

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To:

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India

Invoice Number INV-016818
Order Number 7092
Invoice Date May 16, 2022

Total Due 500.00€

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Delegate Ticket Delegate	500.00€	0.00%	500.00€
Sub Total				500.00€
Tax				0.00€
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