

Hoax Clearing Center - Task #22290

New Invoice we prepare for our bulk orders

03/19/2021 12:38 PM - AndyIn Andrew

Status:	Open	Start date:	03/19/2021
Priority:	Normal	Due date:	
Assignee:	Aribowo Sasmito	% Done:	0%
Category:		Estimated time:	0:00 hour
Sprint/Milestone:			
Description			
Dear sir,			
Please find attach copy of New Invoice we prepare for our bulk orders, and reconfirm back to us before we proceed with the payment			
Thanks and waiting for your confirmation			
Best regards AndyIn Andrew Sales & Marketing manager VOLKS-TRADING-COMPANY-LLC Valkyriegata 1, Oslo, Norway 48 Karl Johans gate 37 Oslo Norway.0143675555443			

Files

INVOICE.zip

599 KB

03/19/2021

Anonymous