

WINEHUNT New

Invoice No: ORD-202505280602-2884

Invoice Date: 5/28/2025

Due Date: 5/28/2025

Billed To:

Name:

Email:

Phone:

Address: noida, up,

Description	Unit Price	Qty	Total
A Mano Rosato - A Mano Rosato	1100	10	11000
Akutain - Akutain	1100	10	11000

Declaration:

This is a computer-generated invoice.

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Authorized Signatory