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Receipt

Invoice No. 163/813/12
Invoice Dates 3rd January 2013
Amount Invoiced USD2000
Amount Received USD2000
Paid by JSS College of Pharmacy
Sri Shivarathreeshwara Nagara
Mysore
570 015
India
Paid for Items GOLD Single Process Licence
Method of Payment Bank transfer
Date Received 15th July 2013

Received with thanks



Name: Bing-Bing Waterman

Position: Finance Manager