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Please would you find below the invoices paid on 10.06.2021 to A/C 400004369, UNICREDIT BANCA DI ROMA for 4,636.00 EUR. Payment Number: 3900100511

In case of any inquiries, please respond to: contabilita.fornitori@ipaper.com

Best regards, International Paper Italia SPA

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1610002431	16.03.2021	0099	1,830.00
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1610002432	16.03.2021	0098	2,806.00
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