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Please would you find below the invoices paid on 12.01.2022 to A/C 400004369, UNICREDIT BANCA DI ROMA for 2,257.00 EUR. Payment Number: 3900105881

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

Best regards, International Paper Italia SPA

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1610009578	08.10.2021	0404	1,342.00
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1610010152	15.10.2021	0414	915.00
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