





Product Invoice

Order details of customer

INVOICE NUMBER **DATE OF ISSUE**

1313

08/12/2021

ORDER ID	PRODUCT NAME	PRODUCT IMAGE	QUANTITY	UNIT PRICE	TOTAL AMOUNT
175651	Sprinkler		2	924.00	1848
290374	Spray-Pumps		1	1500.00	1500



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703872	Bio-Virucide		2	154.00	308
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