




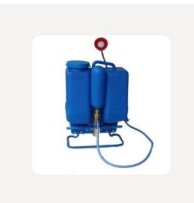
Product Invoice

Order details of customer

INVOICE NUMBER **DATE OF ISSUE**

8920

08/12/2021

ORDER ID	PRODUCT NAME	PRODUCT IMAGE	QUANTITY	UNIT PRICE	TOTAL AMOUNT
118961	Insecticides-Killer		1	256.00	256
375217	Spray-Pumps		1	1500.00	1712



Product Invoice

Order details of customer

359594	Bio-Fertilizer		1	212.00	1712
--------	----------------	--	---	--------	------