



Ship TO:
VIMBS Solutions Pvt Ltd

Sales Order	1
Original Order Date	02/01/2019
Customer PO	
Currency	
Page	1 of 1
Account Manager	
Payment Terms Net 30 Days Past Invoice Date	

Customer Care Contact

Line	Item Number/ Item description	Customer Request Date	Scheduled Ship Date	Qty	UM	Unit Price	Extended Price
1.1	E100001	02/01/2019	02/01/2019	100		10.0	1000.0

This document includes an estimate of charges and tax which may differ from the invoice

	SUB TOTAL	CHARGES	TAX	TOTAL(USD)
	1000.0	0.0	0.0	1000.0