



Order Summary

Order Invoice

Order Id: ORD355

Customer Id: C123

Order Date: 2017-08-04 11.50 PM

Customer Name: Dhananjay Patade

Order Status: New

Payment Status: Pending

Item list

Item Id	Qty	Cost	Total
P200	11	20000.0	220000.0
P200	10	20000.0	200000.0
P200	11	20000.0	220000.0
P200	10	20000.0	200000.0
P200	11	20000.0	220000.0
P200	10	20000.0	200000.0
P200	10	20000.0	200000.0
P200	11	20000.0	220000.0
P200	10	20000.0	200000.0
P200	11	20000.0	220000.0
P200	10	20000.0	200000.0

Payment Details

Type	Amount	Date
Cheque122232	1200.0	2017-08-04

Total: 1200.0

Grand Total: 2300000.0

Tender Total: 1200.0

Balance Due: 2298800.0

Payment accepted by