



Order Summary

Order Invoice

Order Id:	ORD355	Customer Id:	C123
Order Date:	2017-08-04 08.06 PM	Customer Name:	Dhananjay Patade
Order Status:	New	Payment Status:	Pending

Item list

Item Id	Quantity	Cost	Total
P200	11	200.0	2200.0
P200	10	200.0	2000.0
P200	11	200.0	2200.0
P200	10	200.0	2000.0
P200	11	200.0	2200.0
P200	10	200.0	2000.0
Grand Total:			12600.0

Payment Details

Type	Amount	Date
Cash	100.0	2017-08-04 08.06 PM
Cheque122222	1200.0	2017-08-04 08.06 PM
Total:	11300.0	