## Increff-OMS

Order ID: 3 Channel: puma.com

Client : puma

Invoice Type : SELF

Customer : viram

Date : 10-08-2020

Time: 18:59:05

#	Client Sku	Product Name	Quantity	Price	Total Price
1	prod1	shoes	1	399.0	399.0

Total Amount: 399.0 Rs. /-