

Increff-OMS

Order ID : 1
Client : adidas
Customer : viram

Channel : internal
Invoice Type : SELF
Date : 10-08-2020
Time : 17:50:20

#	Client Sku	Product Name	Quantity	Price	Total Price
1	prod1	shoes	40	100.65	4026.0
2	prod2	tshirt	10	400.0	4000.0

Total Amount : 8026.0 Rs. /-