Increff-OMS

Channel: amazon Order ID: 2

Client : adidas Invoice Type: CHANNEL Customer: viram

Date: 10-08-2020

Time: 18:54:24

#	Client Sku	Product Name	Quantity	Price	Total Price
1	prod2	tshirt	9	699.0	6291.0

Total Amount: 6291.0 Rs. /-