

# SALES ORDER

## Order Invoice

oInviceld	description	From	RouteId	customerN	weight	vechileNo	payment	Date
1	sale	suk	1	9	220	234	987	09-07-2017
2	order	dadu	1	89	88	986	9876	25-07-2017
3	pr	khi	1	65	222	987	8776	5-07-2017
4	hr	hyd	1	87	335	458	987	11-07-2017