

Invoice No : 20221123063025 **Invoice Date** : 2022-11-23
Bill To : surya **Shipping Company** : ERP
Container / **Delivery Date** : 2022-11-23
Goods pickup date : 2022-11-23

S.No	Date	Quantity	Description	Rate	Pro no/Reference	Total
1	2022-11-23	2	2	€ 50	2	€ 100.00
Total:						€
Tax: (€
Total:						€ 100.00

Remarks :