ERP India

Buyer / Customer Date : 2022-11-17 : 2022-11-17

Place of Receipt **Invoice No** : 20221117080050 : asdasd

Pre Carriage By : asdasd **Country of**

> **Final Destination** : Albania

: Åland Islands Port of Loading : asda **Port of Discharge**

Terms of

Description of Goods Payment : sdadasd

S.NO	Product Name	In stock	Quantity / Sq ft.	Rate	Total
1	testpro	100	1	€ 100	€ 100.00
Total:					€100
				Tax: (€
				Grand Total:	€

Account Details/Additional Information:

Remarks/Conditions: