

Date	: 2022-11-17	Buyer / Customer	: 2022-11-17
Invoice No	: 20221117080050	Place of Receipt	: asdasd
Pre Carriage By	: asdasd	Country of	
		Final Destination	: Albania
Port of Loading	: asda	Port of Discharge	: Åland Islands
Terms of Payment	: sdadasd	Description of Goods	:

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 :