

Somnath Sevashram

Invoice for order => ef16039f-cd11-454e-983d-9f84aee5ec7f1538222083

Date => 29-09-2018

Client name => Shreyansh

Order Summary

| | |
|-------------------|-----|
| Industrial Aprons | 400 |
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| Industrial Gloves | 500 |
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| Total | 900 |
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