

Somnath Sevashram

Invoice for order => 762509d0-1d30-43b0-8c6f-b7f646af6eac1538119290

Date => 28-09-2018 12:51:31

Client name => Shreyansh

Order Summary

| | |
|-------------------|-----|
| Industrial Aprons | 750 |
|-------------------|-----|

| | |
|-------------------|-----|
| Industrial Gloves | 300 |
|-------------------|-----|

| | |
|-------|------|
| Total | 1050 |
|-------|------|