

# Lieferschein

Order No:

#123123.....

Datum:

16.11.2021.....

Kunden Name:

.....Max. Mustermann.....

Menge	Artikel
10	Artikeltext 0
11	Artikeltext 1
12	Artikeltext 2
33	Packstücke

## Invoice

Invoice No	Invoice Date
XE1234	13-Mar-2016

### Bill To

Mr.Venkateswara Rao  
9652886877  
Kuchipudi,Movva

Index	Item	Description	Unit Price	Qty	Amount
1	Mobile	Nokia Lumia 610 IMI:WQ361989213	12000.0	1	12000.0
2	Accessories	Nokia Lumia 610 Panel Serial:TIN3720	200.0	1	200.0

