

Test

03211563554

maroof@email.com

Pakistan

Gilgit

15100

Billed to,

kamran

Gilgit

15100

pakistan

Invoice number

PO-2022-5

Reference

234982374234

Invoice Date

4 Apr, 2022

Due Date

28 Apr, 2022

ITEM NAME	QTY	PURCHASE	DISC	TAX	AMOUNT
b01 / tiger biskot asdfuadsf	1	-	-	0	\$ 3,000.00

Sub Total \$ 3,000.00

Adjustments \$ 0.00

Tax \$ 0.00

Grand Total \$ 3,000.00

