

Order Confirmation



Freelancer
13-139
Vijayawada
ph:India
fax:124
web:ascascacs

Bill to:
WESRGERG
AASCSZX

Ship to:
AERGERG
ACACAS

Customer No.: 34343434

Order No: 2

Customer P.O. No.: 3434343

Order Date: 29/01/2020

Delivery Date: 29/01/2020

Item No	Qty.Ord	UOM	Description Brand / Pack Size	Unit Price Est Ext Amount
1	12.00	2	EGERG	120

Estimated Total:

\$120

Pricing is estimated and subject to change.

Comments:
No comments.