



## Supplier Order Invoice

CLIENT **Carol Murray**  
EMAIL [zemolyges@mailinator.com](mailto:zemolyges@mailinator.com)  
DATE Tue Jun 22 2021 09:27:41 GMT+0500 (Pakistan Standard Time)

Saaf Paani  
UET Lahore  
AZ 85004, PK  
(921) 123-6882  
[company@saafpaani.com](mailto:company@saafpaani.com)

ITEM ID	NAME	PRICE	QUANTITY	TOTAL
60d16049da34b43f68d6e089	1 Litre Bottle	2	60 Rs	120 Rs
60d166a53ec7064fb4d4a6b6	2 Litre Bottles	2	500 Rs	1000 Rs
			GRAND TOTAL	1120 Rs

NOTICE:  
This invoice will be send to your attached email address.