



Supplier Order Invoice

CLIENT **Carol Murray**
EMAIL zemolyges@mailinator.com
DATE Tue Jun 22 2021 09:10:11 GMT+0500 (Pakistan Standard Time)

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

ITEM ID	NAME	PRICE	QUANTITY	TOTAL
60d16084da34b43f68d6e08b	15 Litre	2	300 Rs	600 Rs
60d160a2da34b43f68d6e08c	20 Litre	2	1200 Rs	2400 Rs
			GRAND TOTAL	3000 Rs

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