



Supplier Order Invoice

CLIENT **Ali Martinez**
EMAIL ha@mail.com
DATE **Mon Jun 21 2021 18:30:44 GMT+0500 (Pakistan Standard Time)**

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

ITEM ID	NAME	PRICE	QUANTITY	TOTAL
60cdfbd28f49bf4d9c26fde7	Jordan Holloway	1	96 Rs	96 Rs
60cd83f54d430d4c249d02b3	Demetria Daniels2323	1	2 Rs	2 Rs
60cdb5dc4f397a415839bf1b	Herrod England	1	8 Rs	8 Rs
			GRAND TOTAL	106 Rs

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