



Supplier Order Invoice

CLIENT **Danielle Daugherty**
EMAIL wiha@mailinator.com
DATE **Mon Jun 21 2021 19:06:17 GMT+0500 (Pakistan Standard Time)**

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

ITEM ID	NAME	PRICE	QUANTITY	TOTAL
60d05a449ae176225c4db200	asdasd	2	232323 Rs	464646 Rs
GRAND TOTAL				464646 Rs

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