



Supplier Order Invoice

CLIENT **Karly Jacobson**
EMAIL roba@mailinator.com
DATE **Sat Jun 19 2021 23:14:36 GMT+0500 (Pakistan Standard Time)**

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

ID	NAME	PRICE	QUANTITY	TOTAL
60cdb5dc4f397a415839bf1b	Herrod England	5	8 Rs	40 Rs
60cdb5ec4f397a415839bf1c	Calvin Compton	2	231 Rs	462 Rs
			GRAND TOTAL	502 Rs

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