



## Supplier Order Invoice

CLIENT William Maldonado  
EMAIL [camoferi@mailinator.com](mailto:camoferi@mailinator.com)  
DATE Mon Jun 21 2021 18:57:07 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
60cdb5ec4f397a415839bf1c	Calvin Compton	1	231 Rs	231 Rs
60cd83f54d430d4c249d02b3	Demetria Daniels2323	1	2 Rs	2 Rs
60d05a449ae176225c4db200	asdasd	1	232323 Rs	232323 Rs
			GRAND TOTAL	232556 Rs

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