



## Supplier Order Invoice

CLIENT new supplier  
EMAIL [suppliernew@mail.com](mailto:suppliernew@mail.com)  
DATE Sun Jun 20 2021 18:01:42 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
60cdb5dc4f397a415839bf1b	Herrod England	2	8 Rs	16 Rs
60cdb5ec4f397a415839bf1c	Calvin Compton	3	231 Rs	693 Rs
			GRAND TOTAL	709 Rs

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