



Supplier Order Invoice

CLIENT **hassan mohiodin**
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DATE **Sat Jun 19 2021 23:29:29 GMT+0500 (Pakistan Standard Time)**

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

ITEM ID	NAME	PRICE	QUANTITY	TOTAL
60cdb5ec4f397a415839bf1c	Calvin Compton	2	231 Rs	462 Rs
60cdb5dc4f397a415839bf1b	Herrod England	3	8 Rs	24 Rs
			GRAND TOTAL	486 Rs

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