



Supplier Order Invoice

CLIENT **Daria Ball**
EMAIL dije@mailinator.com
DATE **Tue Jun 22 2021 10:26:31 GMT+0500 (Pakistan Standard Time)**

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

ITEM ID	NAME	PRICE	QUANTITY	TOTAL
60d1747b3ec7064fb4d4a6d4	Ray Sparks	3	441 Rs	1323 Rs
			GRAND TOTAL	1323 Rs

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