



Supplier Order Invoice

CLIENT William Maldonado
EMAIL camoferi@mailinator.com
DATE Mon Jun 21 2021 18:55:15 GMT+0500 (Pakistan Standard Time)

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

ITEM ID	NAME	PRICE	QUANTITY	TOTAL
60cdb5ec4f397a415839bf1c	Calvin Compton	2	231 Rs	462 Rs
60cdb5dc4f397a415839bf1b	Herrod England	2	8 Rs	16 Rs
60cdfbd28f49bf4d9c26fde7	Jordan Holloway	1	96 Rs	96 Rs
			GRAND TOTAL	574 Rs

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