



Supplier Order Invoice

CLIENT **August Woods**
EMAIL zyfuhuxo232323k@mailinator.com
DATE **Sat Jun 19 2021 23:20:57 GMT+0500 (Pakistan Standard Time)**

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

| ID | NAME | PRICE | QUANTITY | TOTAL |
|--------------------------|----------------------|-------|-------------|-------|
| 60cdb5dc4f397a415839bf1b | Herrod England | 2 | 8 Rs | 16 Rs |
| 60cd83f54d430d4c249d02b3 | Demetria Daniels2323 | 2 | 2 Rs | 4 Rs |
| | | | GRAND TOTAL | 20 Rs |

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