



Supplier Order Invoice

CLIENT **Carol Murray**
EMAIL zemolyges@mailinator.com
DATE **Tue Jun 22 2021 09:08:58 GMT+0500 (Pakistan Standard Time)**

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

ITEM ID	NAME	PRICE	QUANTITY	TOTAL
60d16049da34b43f68d6e089	1 Litre Bottle	2	60 Rs	120 Rs
60d16065da34b43f68d6e08a	5 Litre	2	150 Rs	300 Rs
			GRAND TOTAL	420 Rs

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