



Supplier Order Invoice

CLIENT undefined undefined
EMAIL undefined
DATE Mon Jun 21 2021 17:43:02 GMT+0500 (Pakistan Standard Time)

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

ITEM ID	NAME	PRICE	QUANTITY	TOTAL
60cdb5dc4f397a415839bf1b	Herrod England	3	8 Rs	24 Rs
60cd83f54d430d4c249d02b3	Demetria Daniels2323	2	2 Rs	4 Rs
60cdfbd28f49bf4d9c26fde7	Jordan Holloway	2	96 Rs	192 Rs
60d05a449ae176225c4db200	asdasd	2	232323 Rs	464646 Rs
			GRAND TOTAL	464866 Rs

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