



Supplier Order Invoice

CLIENT **test supplier**
EMAIL testsupplier@mail.com
DATE Sun Jun 20 2021 18:31:55 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	2	8 Rs	16 Rs
60cd83f54d430d4c249d02b3	Demetria Daniels2323	2	2 Rs	4 Rs
60cdfbd28f49bf4d9c26fde7	Jordan Holloway	2	96 Rs	192 Rs
			GRAND TOTAL	212 Rs

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