



Supplier Order Invoice

CLIENT **hassan mohiodin**
EMAIL hassanmohiodin@mail.com
DATE **Sat Jun 19 2021 23:27:23 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.