

Sales Order

From: manav_broker
sneha@gmail.com
sk org

Invoice ID #5f1081d74cc54199378c7b2d

Shipping Address
kalyan

Date (1st Novembre 2016 - 30 Novembre 2016)

Description	Quantity	Units	Total
Jute Sack	2	1	\$ 100
Total		100	

Terms & Conditions
etc etc

Status

Completed

ast1

ast3