



Sales Order

From: preyash_manuf
ana@ana.com
Kundu Inc

Invoice ID #5f19ee7eea95723b48ff5a01

Shipping Address
Mumbai

Date (1st Novembre 2016 - 30 Novembre 2016)

Description	Quantity	Units	Total
Hj	1	1	\$ 20
Total		20	

Terms & Conditions
By

Status

Accepted

ZNzJa7ipBmgATUm5jxApgS