

Purchase Order

From: anamika_manuf
ana@ana.com
Kundu Inc

Invoice ID #5f168b17ea95723b48ff59fb

Shipping Address
Mumbai

Date (1st Novembre 2016 - 30 Novembre 2016)

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

Terms & Conditions
By sneha

Status

Cancelled