



Purchase Order

From: anamika\_manuf  
ana@ana.com  
Kundu Inc

Invoice ID #5f168ac1ea95723b48ff59fa

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

Accepted

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