



Purchase Order

From: anamika_manuf
ana@ana.com
Kundu Inc

Invoice ID #5f109c3589d2b31d78a53343

Shipping Address
Mumbai

Date (1st Novembre 2016 - 30 Novembre 2016)

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

Terms & Conditions
etc etc

Status

Completed

Ghp23R45w2nnonQD4Cp4Q6

aeDPkRqMWpyfo5JUECHvJt