## Sales Order

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

Invoice ID #5f14097b74e01d7a9eabc28d

**Shipping Address** 

Mumbai

**Date (1st Novembre 2016 - 30 Novembre 2016)** 

Description	Quantity	Units	Total
Jute bag 2	1	1	\$ 500
Total		500	

Terms & Conditions by sneha

Status

## Completed

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