



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

J9k7PV7m3uGocLPSbdJdYv