

## **Sales Order**

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

Invoice ID #5f19ee7eea95723b48ff5a01

**Shipping Address** 

Mumbai

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

| Description | Quantity | Units | Total |
|-------------|----------|-------|-------|
| Нј          | 1        | 1     | \$ 20 |
| Total       |          | 20    |       |

Terms & Conditions

Ву

Status

## **Accepted**

ZNzJa7ipBmgATUm5jxApgS