



Sales Order

From: preyash_manuf
ana@ana.com
Kundu Inc

Invoice ID #5f144bd5ea95723b48ff59f3

Shipping Address
Mumbai

Date (1st Novembre 2016 - 30 Novembre 2016)

Description	Quantity	Units	Total
Jute sack	1	1	\$ 200
Total		200	

Terms & Conditions
By sneha

Status

Completed

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