



Sales Order

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

Invoice ID #5f140400ea95723b48ff59f1

Shipping Address  
Mumbai

Date (1st Novembre 2016 - 30 Novembre 2016)

Description	Quantity	Units	Total
Jute bag	1	1	\$ 300
Total		300	

Terms & Conditions  
By sneha

Status

Completed

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