

**Perception**

**Sales Order**

**Invoice Number:** SO-001-1  
**Invoice Date:** 13/03/2021 12:00:00am  
**Warehouse Name:** Main Ware

<u>Item Name</u>	<u>Quantity</u> <sub>qty</sub>	<u>totalAmoun</u>
PRODUCT B	2.00	55.00

**Description**

abc