



Customer Name: Preeti Pise  
 Email: preetipise.omsoftware12@gmail.com  
 Contact: 9767

INVOICE NO	DATE	DUE DATE	PAYMENT STATUS
78431	2024-07-15 14:57:23.0	Dec 12 2024	Not Completed

TOTAL AMOUNT

1502.28

BILLING ADDRESS

Pincode :

Country :

State :

City :

SHIPPING ADDRESS

h,h,h,5

Sr.no	Item Code	Description	Quantity	Rate	Amount
1	CHICKEN CHUNKS UN CUT PLANT PROTEIN 4/2.50# 10 LBS IN A CASE - BTB	CHICKEN CHUNKS UN CUT PLANT PROTEIN 4/2.50# 10 LBS IN A CASE - BTB	26	57.78	1502.28
				Sub Total	1502.28
				Discount(brfood30)	0.0
				Shipping Charges	0.0
				<hr/> Total Amount	1502.28

TERMS	S.O.NO	REP	Sign	Cash	Check
Net15	6797	Frn3	-----	-----	-----