

Concrete Republic
12
ST 12
MelbourneNSW5676
test@com
0456 789 454
74658475674



Order Invoices

BILL TO

Ritu Dodiya
Nikita Company
64 64
64 NSW 1234
ritu31dodiya@gmail.com
097704 80861
ABN: 77777777777

Order Number:551
Invoice Number:551121
Date:
Status: Processing
Payment Date: 22-11-2021
How To pay: Credit Card

SKU	Product Name	Price/Unit Inc. GST	QTY	Amount Inc. GST
<u>A PHP Error was encountered</u> Severity: Notice Message: Trying to get property 'sku' of non-object Filename: FrontEnd/generate_order_invoices_new.php Line Number: 169 Backtrace: File: /home4/sagarset/xugar.me/demo/mock/concrete_republic/application/views/FrontEnd/generate_order_invoices_new.php Line: 169 Function: error_handler File: /home4/sagarset/xugar.me/demo/mock/concrete_republic/application/controllers/Account.php Line: 674 Function: view File: /home4/sagarset/xugar.me/demo/mock/concrete_republic/index.php Line: 317 Function: require_once	Rectangle	\$550	1	\$550

Subtotal	\$550
Shipping	\$50
GST	\$55
Total	\$655