

Sales Order

Debtor Code: 3000/M029
Company Name: MAT 6501

Document Date: 09 Dec 2024
Document Number: -
BO Number: 68947
Agent: ROBERT (R001)
Remark: 噴黑漆

#	SKU	Description	Remark	UOM	Barcode	Unit price	QTY	Total
1	JDB	JOHN D BLEND RED		BTG	PRK-2412-JDB	58.00	20	1,160.00
2	JW25	JOHN WHITE 25		BTG	PRK-2412-JW25	50.00	8	400.00
3	LA-B	LA-B		BTG	PRK-2412-LA-B	65.00	10	650.00
SUBTOTAL								2,210.00
TOTAL							38	2,210.00