Return Receipt

Code : RR00008 Ref :

Customer : 300A/006 - PASAR MINI ALAM MEGAH

Curreny : RM Term : 7

Branch : Area : C

Date : 2012-08-19 00:00:00.0

Billing To :

Ship To :

NO.19,JALAN JENDERAM 28/22,
TAMAN ALAM MEGAH,
40000 SHAH ALAM,
SELANGOR D.E.

#	Item	FOC	Qty	UOM	Unit Price	Net Amount
1	WKAS MACKEREL 85GM X 24TIN	N	2.0000	CTN	25.680000	51.360000
2	KLG CORN FLAKES 150GMX18BOX	N	12.0000	BOX	3.110000	37.320000

Order Amount (RM)	88.680000
Discount Amount (RM)	0.000000
Net Amount (RM)	88.680000

Thanks for your order

Return Receipt

Code : RR00009 Ref :

Curreny : RM Term : 30

Date : 2012-08-19 00:00:00.0

Customer : 300A/002 - ABIZ MART BARU

Branch : Area : A

Billing To :

Ship To :

NO.19,JALAN SRI SARAWAK 21,
TAMAN SRI ANDALAS,
41200 KLANG,
SELANGOR D.E.

#	Item	FOC	Qty	UOM	Unit Price	Net Amount
1	PED BEEF CIS 400GM X 24TIN	N	11.0000	TIN	2.510000	27.610000
2	WKAS MULTI/P KT/KC 85G X 8OTR	N	123.000	OTR	9.350000	1150.050000

Order Amount (RM)	1177.660000
Discount Amount (RM)	0.000000
Net Amount (RM)	1177.660000

Thanks for your order