Delivery Order

Code : DO00001 Ref :

Customer : 300R/003 - KEDAI RUNCIT RAJA

Curreny : RM Term : COD

Branch : Area : A

Date : 2012-07-13 00:00:00.0

Billing To :

NO.26,JALAN HILIR,
TAMAN GEMBIRA,
41100 KLANG,
SELANGOR D.E.

Ship To :

NO.26,JALAN HILIR,
TAMAN GEMBIRA,
41100 KLANG,
SELANGOR D.E.

#	Item	FOC	Qty	UOM	Unit Price	Net Amount
1	B BRID'S NEST W ROCK SUGER	N	5.0000	DOZ	153.120000	765.600000

Order Amount (RM)	765.600000
Discount Amount (RM)	0.000000
Net Amount (RM)	765.600000

Thanks for your order