Sales Order

Code : SO00002
Ref :
Curreny : RM
Term : COD
Date : 2012-06-18 00:00:00.0

Customer : 300A/015 - AMS MINI MART

Branch :
Area : C

Ship To :

NO.15,JALAN WAU A, 11A,
SECTION 11,
40000 SHAH ALAM,
SELANGOR D.E.
Remark : null

#	Item	Qty	UOM	Unit Price	Net Amount
1	SKITTLES FRUIT 226GMX12PKT	1.0000	CTN	60.240000	60.240000
2	SKITTLES FRUIT 226GMX12PKT	4.0000	CTN	60.240000	240.960000
3	3L TINEA SKIN SLT 12MLX12BTX30	5.0000	DOZ	18.480000	92.400000

Order Amount (RM)	393.600000
Discount Amount (RM)	0.000000
Net Amount (RM)	393.600000

Sales Order

Code : SO00003	Ref :
Curreny : RM	Term : 30
Date : 2012-06-22 00:00:00.0	

Customer : 300B/034 - PASAR MINI SRI BEDENA

Branch : Area : J

Ship To :

PT 6778,JALAN 1,
TAMAN SRI BEDERA,
SUNGAI BESAR.

Remark : null

#	Item	Qty	UOM	Unit Price	Net Amount
1	B BRID'S NEST W ROCK SUGER	3.0000	PCS	12.760000	38.280000
2	B BRID'S NEST W ROCK SUGER	7.0000	PCS	12.760000	89.320000

Order Amount (RM)	127.600000
Discount Amount (RM)	0.000000
Net Amount (RM)	127.600000

Sales Order

Code : SO00004 Ref :

Curreny : RM Term : COD

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

Customer : 300C/005 - CHOP CHUAN SENG

Branch : Area : E

Ship To :

NO.66,KAPAR,
KLANG,
SELANGOR D.E.

Remark : null

#	Item	Qty	UOM	Unit Price	Net Amount
1	KJELDSENS CHOCO DUO 500GX12TIN	12.0000	CTN	171.120000	2053.440000

Order Amount (RM)	2053.440000
Discount Amount (RM)	0.000000
Net Amount (RM)	2053.440000