

DEALER : CASH SALE

REMARKS : C033

INVOICE # : BL-2944
DATE & TIME : 2024-04-25
REP. : DIRECT
PHONE :

DESCRIPTION		QTY	UNIT PRICE	DISC%	NET VALUE
M04001	MB176373 TIE BAR BUSH KIT L-200	20	775.00	0.00	15,500.00

GROSS AMOUNT 15,500.00
TOTAL AMOUNT 15,500.00