

DEALER : CASH SALE

REMARKS : C033

INVOICE # : BL-4042
DATE & TIME : 2024-10-24
REP. : DIRECT
PHONE :

DESCRIPTION		QTY	UNIT PRICE	DISC%	NET VALUE
Z03001	8-94241-766 IDLR ARM BUSH KB	50	483.00	0.00	24,150.00

GROSS AMOUNT 24,150.00
TOTAL AMOUNT 24,150.00