

DEALER : CASH SALE

REMARKS : C033

INVOICE # : BL-4739
DATE & TIME : 2025-02-28
REP. : DIRECT
PHONE :

DESCRIPTION		QTY	UNIT PRICE	DISC%	NET VALUE
Z03001	8-94241-766 IDLR ARM BUSH KB	30	483.00	0.00	14,490.00

GROSS AMOUNT 14,490.00
TOTAL AMOUNT 14,490.00