

DEALER : CASH SALE

REMARKS : C033

INVOICE # : BL-4922  
DATE & TIME : 2025-03-25  
REP. : DIRECT  
PHONE :

DESCRIPTION		QTY	UNIT PRICE	DISC%	NET VALUE
Z01006	5-37516006-0 ENG MOUNT NKR	10	4,395.00	0.00	43,950.00

GROSS AMOUNT 43,950.00  
TOTAL AMOUNT 43,950.00