

DEALER : CASH SALE

INVOICE # : IN-1601
DATE & TIME : 2023-06-14
REP. : DIRECT
PHONE :

REMARKS : *CASH

	DESCRIPTION	QTY	UNIT PRICE	DISC%	NET VALUE
T01005	37230-26030 ENG MOUNT HIACE KDH	15	4,395.00	0.00	65,925.00
N01003	37230-01W25 ENG MOUNT PICKUP 720	20	3,675.00	0.00	73,500.00
M01001	MB-580647T ENG MOUNT PICKUP TRITON	13	5,200.00	0.00	67,600.00
T05003	48819-35050 STAB. BUSH KIT PICKUP	12	1,050.00	0.00	12,600.00
N05001	54618-01G00 STAB. BUSH KIT CARVEN	10	980.00	0.00	9,800.00

GROSS AMOUNT 229,425.00
TOTAL AMOUNT 229,425.00