

DEALER : CASH SALE

REMARKS : C033

INVOICE # : BL-2921  
DATE & TIME : 2024-04-08  
REP. : DIRECT  
PHONE :

DESCRIPTION		QTY	UNIT PRICE	DISC%	NET VALUE
Z03001	8-94241-766 IDLR ARM BUSH KB	20	483.00	0.00	9,660.00

GROSS AMOUNT 9,660.00  
TOTAL AMOUNT 9,660.00