

Period Record
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number - 1
Invoice Date - 5/15/2024
Customer - 902
Bm/Pt - AGDD
Related P.O. -
Order Nbr - 1188
Invoice - 364366 RI SS

Attention:

Attention:

ZAR

Description
Certificate

Request Date
5/15/2024

Customer P.O.
CONTAINER OCI18001708

F.O.B.

Delivery Instructions
Delivery Instructions

Ln/Rq Pr Description

Item Number

UM

Ship/Back/Cancel

Price

Extended Price

Tax

Invoice/Type
1.000 IMPERIAL BLUE WHISKY
12x750ml 40%

S950101

EA S

3.0000

Per CA .0000

Y

Customer Item Number

DEF

1 BROKEN + 2 short
Ecobelt

Ecobelt

Tax Group Summary

Sales Tax

Total Order

Net Due Date 6/30/2024

Tax Rate 0 %