

Period Record
INVOICE

Sold To: Supply Chain PRSA
0

Ship To: Supply Chain PRSA
0

Page Number: 1
Invoice Date: 6/11/2024
Customer: 992
Inv/Pl: ACID0
Related P.O.:
Order Nbr: 1221 SS
Invoice: 364514 RI

Attention:

Attention:

ZAR

Description
Certificate

Request Date: 6/11/2024
Customer P.O.: CONTAINER CCI8001759

F.O.B.

Delivery Instructions
Delivery Instructions

Line Item Description

Item Number

UM

Ship/Back/Cancel

Price

Extended Price

Tax

Invoice Type: 1.000 JAMESON STANDARD
6/11/2024 12 X 75 CL 40%

SI01134

EA S

5.0000

.0000 Per CA

Y

Customer Item Number

DEF

Label
2m (100cm)
+ 100cm

Y Taxable

Tax Group Summary

Total: