



Vat No: 4670144973



Doc No:	1497055
Date:	2024-07-04
Customer:	8603
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1366565 SO
Liquor License:	NTV/025736

Payment Term:	15 Days from statement 1.0%
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Total VAT	Total Including
1,382.50	10,599.14
COD Total	10,493.15

Banking Details



Name: _____

Signature: _____

Date: _____