

Purchase Part List_SB



Delivery Date:

Processor: บุษยมาส

Customer: ปพิษฐา, ยิ้มโย

Administrator:

Order Name: BNA_1_11100015702

Date: 12/13/2021

Article NO	Material Code (SAP)	Material Description(TH)	Picture	Qty	Unit	Mounted
022	16057679	SPOON TRAY BUDGET 30		1	PC	