

## Purchase Part List\_SB

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Delivery Date:

Processor: บรรพต093-583-5345

Customer: เอกเพชร , รินากุล

Administrator:

Order Name: CWG\_2\_11100000013

Date: 5/25/2021

Article NO	Material Code (SAP)	Material Description(TH)	Picture	Qty	Unit	Mounted
003	16057681	SPOON TRAY BUDGET 50		1	PC	