

Purchase Part List_SB



Delivery Date:

Processor: บรรพต 093-583-5345

Customer: พลเดช , ณ ป้อมเพ็ชร

Administrator:

Order Name: CWG_3_11100000657

Date: 12/27/2021

Article NO	Material Code (SAP)	Material Description(TH)	Picture	Qty	Unit	Mounted
022	16057680	SPOON TRAY BUDGET 40		1	PC	
073	16080420	HF VENICE ACC PULL 2 LAYER15		1	PC	