

Purchase Part List_SB



Delivery Date:

Processor: ธีรเกียรติ์

Customer: นพพร, กาฬสุวรรณ

Administrator:

Order Name: H22_2111_1_000322

Date: 7/31/2022

Article NO	Material Code (SAP)	Material Description(TH)	Picture	Qty	Unit	Mounted
002	16051403	INNOTECH ANTI SLIP MAT GREY 50		3	PC	
002	16057681	SPOON TRAY BUDGET 50		1	PC	