

Purchase Part List_SB



Delivery Date:

Processor:

Customer:

Administrator:

Order Name: RCP_1_11100009305

Date: 10/11/2020

| Article NO | Material Code (SAP) | Material Description(TH) | Picture | Qty | Unit | Mounted |
|------------|---------------------|--------------------------|---------|-----|------|---------|
| 002 | 16057679 | SPOON TRAY BUDGET 30 | | 1 | PC | |