

Packing Slip

Company no:

Bankgiro:

Postgiro:

Telephone:

Telefax:

Packing slip no 209

Delivery date 2/27/2024

Order no: 937

Invoice no:

Date: 2/27/2024

Our ref: Rajan Jeyaraj

Your ref: Frank Smith

Evatic - QA

Customer: BT001
45 The High Strret
Marlow
Bucks
CH3 Marlow
5TH

Article no	Description	Serial no	Stock no	Unit	Qty ord.	Qty rem.	Qty del.
HP5544	HP Copier	SPR40	SK	EACH	1.00	0	1