



BILL TO:

Customer ID: 0001-0001-0001 Customer Name: 0001-0001-0001 Address: 0001-0001-0001 Tel: (00) 000-0000	0001-0001-0001 0001-0001-0001 0001-0001-0001 0001-0001-0001
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to	Product ID	Product Name	Product Code	Unit Price	Quantity	Amount	Tax	Total	Net
1	0001-0001	0001-0001-0001	0001-0001	0001-0001	0001-0001	0001-0001	0001-0001	0001-0001	0001-0001

Payment Schedule

When	Amount	Date
1 Week	0001-0001	May 07, 2025
Total: 0001-0001		

Release Note (Bon de Sortie)

Stock Keeper/Manager

D. AMANA K
 Name

Signature

May 7/25
 Date

Sales Agent/Driver

 Name

 Signature

 Date

Delivery Note (Bon de Livraison)

Client

 Name

 Signature

 Date

Sales Agent/Driver

 Name

 Signature

 Date