Customer Name: Past Invoice No.: Date of Purchase:	Cash Card Card Card 28, 2022	Greath	SROF No.:  New Invoice No.:  Approval Code:  SOC 58317  SK A0000918	and and
Total Amount :		QTY.	UNIT PRICE	TOTAL
ITEM CODE	Diagnostic fre	1	1,700	1,200
	Phone			
			1	1,700
ason for Return : 5 commended for seturn  Manuer Control  Signature over prir	ruda	Custo 14869)	- OCHE	



Pls process

Jan 26, 2023, 9:18 PM (





