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22-Apr-2019

22 Apr 2019

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DARWITH SOUTH LEAST ASIA PHETON Attention: NAGARAJU

Accounts Payable

Lorong Point Pos. 11 Test, PD Nox 5/11

Mingaporer, 1115/116

Inventor No. Involve Date Customer Number Payment Term

PNR

Due Date Team / Agent

STAR4 / Darreit 081200

Project Number:

Cost Center: 5G61900702

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| 28-A9-2019 | 431 | 4100 | C . | 287 | 50 | 4 | | | u | IVI. | узн. | 11 | 9421 | -0 | | HOT: | 3/12 | HODING! | | | | | | |
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| 10,178.78 | Total Involce: | | Remarks |
|----------------|----------------------------|-------|---------|
| SWI D | 657 5R ch 16,178.78 | | |
| 9,910.20 | Airline Charges: | | |
| 262.58 | BCD Chargest | | |
| (20, 23, 7,07) | total Payment: | | |
| 10,178.78 | PRINCIPAL OF PARTICIPATION | 6000m | 25.04 |

00.0 Total Invoice Due:

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