ALTURAS SUPERMARKET CORPORATION ORDER INTEROFFICE MEMO TO: 140 Jedalyn FROM: Naul V= 20-24 Date: 7. 80. 24 DATE: TION UNIT PRICE **AMOUNT** SUBJ: Reprint 12 347600407 6922820180286 40 Good day! 75878500161 Reprint - Nalukot and papu! TSM: P770424 dated 6.14.24 6967385155847 thank You. 6988123470013 864-934530156033 1970015880635 905878508020 032 140008 12 CANDON 232 58257 13 CANNON 14 Francis LAN 455 219-2628 15/2 SCARF 1399 212-16 022479 PKIZ 6000 MORNING TOWER 12599217 PKIZ CANNOD lev HT 106-74716 18 PKA MR. 180-12503 19 PRIZ Cirques CANNUR 106-20 PKIZ MODSIVER 212 14272 21 PRIT 200 -22 PK12 ncus FLOUGED. 219. PK12 HAD1465 219-24 PK[2 25 10/2 05ton HAN COTAL P 219 NOTE: PRICES ARE SUBJECT TO CHANGE WITHOUT Prepared by PRIOR NOTICE LL Nº 03980 Checked by:

Note: Official Invoice to follow

RICARDO

No. of Package

SALES ORDER

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Address:		DESCRIPTION		UNIT PRICE	AMOUNT	
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NOTE: PRICES ARE SUBJECT Prepared by:						
TO CHANGE WITHOUT						
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