

CM

SALES INVOICE

st: correct: 5/7 - 002/7629

SI Number : SI21-00217529

SO Doc. No. : SO21-00217640

Posting Date : 02/07/24 Due Date : 02/07/24

External Doc. :

Remarks :

Total: 148.40

ADAM LIGAN

DATE: 2-7-24

2

Wrong Code.
Wala ma kantar ngs patokan,
kho na sudan ngs langoing ang sudan ellay lapa/apa
may grace.

SI CORRECTED: 21-90217529

SI CORRECT: 21-00217629

DUNANE ~~Amended~~ CINDY

ENCODER'S PRINTED NAME W/ SIGNATURE

REVIEWED BY: INVENTORY CLERK W/PRINTED NAME
& SIGNATURE

2/7/24
Pajaria, Pajellen