

Sales Order

SAL-ORD-2025-00006

Customer Name:

Cantina VegaMedia

Date:

13-01-2025

Customer's Purchase Order:

1

Delivery Date:

23-01-2025

Customer's Purchase Order Date:

13-01-2025

Cost Center:

Main - VMD

Sr	Item Code	Description	Image	Quantity	Stock UOM	UOM	Discount Amount	Rate	Amount	Rate Stc UC
1	SKU004	Smartphone		Nos 1	Nos	Nos	€ 0.00	€ 1,000.00	€ 1,000.00	1,000
2	SKU002	Laptop		Nos 2	Nos	Nos	€ 0.00	€ 800.00	€ 1,600.00	800
3	SKU007	Television		Nos 1	Nos	Nos	€ 0.00	€ 900.00	€ 900.00	900

Total Quantity:

Total

€ 3,500.00

4

Grand Total:

€ 3,500.00

Rounded Total:

€ 3,500.00

In Words:

EUR Three Thousand, Five
Hundred only.

% Picked:

0.0%

Amount Eligible for
Commission:

€ 3,500.00

Loyalty Points:

0