 **SO注文書**

**注文番号:**

**注文日:**

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| --- | --- |
| **販売先** | **発送先** |
| , | , |

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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **製品名** | **UOM** | **納品日** | **注文数量** | **Unit Price** | **割引** | **税** |
| «Line» |  |  |  | «Product\_Quantity» | «Product\_Unit\_Price» |  | «Product\_Tax» |

|  |  |  |
| --- | --- | --- |
| |  |  | | --- | --- | | **合価額**  **配送**  **税**  **合計請求** | «SOACK\_Sub\_Total»  «SOACK\_Shipping»  «SOACK\_Tax»  «SOACK\_Total» | |