

**PHARMAPRODUCT MANUFACTURING**

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**SALES RETURN ORDER**

Sales Invoice Date :

Sales Invoice No. :

Customer name : QC Dept.

Return Order Date : 10/21/2024

Return Order No. : RQC.24/0001

External Doc No. :

Contact Name : Thaug Bophana

Phone No :

Invoice Discount : 0%

Currency : USD

NO.	Item No.	Description	Class	Quantity	U/M	Unit Price	%disc	Amount
1		Invoice No. SIN24/1785:						
2		Inv. No. SIN24/1785 - Shpt. No. SDN.24/4018:						
3	MP-LAVENANGU OIL	LAVENDULA ANGUSTIFOLIA OIL	QC	4.42	Kilogram			
Total Line Amount								0.00
Invoice Discount								0.00
Net Amount								0.00
VAT Amount								0.00
Total Amount								0.00

Posted By:

Approved By:

Name : PPMPHARMITSUPPORT

Name :

Date: 10/21/24

Date: