



Order No: 23

DATE 07/20/2022

Bill To:
Bata Cust
Bata Address
082125835518

Total Qty: 600
Subtotal: 13500000,00
Discount: 0,00
Total Order to pay: 10477601,

Size Guide:

0-1	20	30	40	50	60	65	70	80	85	90	95	100	110
2-3	80	90	95	100	110	115	120	125	130	10	15	20	30
4-7	20	25	30	40	50	55	60	65	70	80	85	90	100
8	40	50	60	65	70	75	80	85	90	95	100	110	120
9	10	20	30	40	50	60	70	80	90	100	110	120	130

article	projectname	qty	price	S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13	disctype	disc	final
1816084	COMFY FLEX	300	35000,00	50	50	50	50	0	50	0	50	0	0	0	0	0	amount		10500000,00
9503066	WUDHU SOCKS	300	10000,00	150	150	0	0	0	0	0	0	0	0	0	0	0	amount		3000000,00