



Order No: 21

DATE 07/18/2022

Bill To:
Aditya Tresnaprana
testaddr
082125835518

Total Qty: 920
Subtotal: 89250000,00
Discount: 0,00
Total Order to pay: 89250000,00

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
5246606	ACAPULCO	450	75000,00	50	0	50	50	50	0	50	0	50	50	0	50	50	amount		33750000,00
5028965	PINE	450	120000,00	50	0	50	50	50	0	50	0	50	50	0	50	50	amount		54000000,00
1816049	CROATIA	250	75000,00	50	50	50	50	0	50	0	0	0	0	0	0	0	amount		18750000,00