

Order No: 24 DATE 07/21/2022

Bill To: Aditya Tresnaprana Test addr 082125835518

Total Qty: 320 Subtotal: 24000000,00 Discount: 960000,0000 Total Order to pay: 18240000,

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	S 3	S4	S5	S 6	S7	S 8	S 9	S10	S11	S12	S13	disctype	disc	final
1816049	CROATIA	320	75000,00	50	50	50	50	0	0	0	70	0	50	0	0	0	amount		24000000,00