

INVOICE

TRANS0CB0L9B

13-03-2022

Supplier ID: SUP021200

Name: Programmers PH

Item Name	Description	Category	Qty	Price	Amount
Horn Inlay Tri Color	None	MOTO NOSTRA	2	880.00	1760
Signal Light Set Prima/Sprint	None	MOTO NOSTRA	1	8,100.00	8100
Tail Light Prima/ Sprint	None	MOTO NOSTRA	1	5,800.00	5800
Foot peg Prima/ Sprint	None	SPORTIVO	2	3,100.00	6200
Shocks PX 150 red	None	BITUBO	1	32,000.00	32000

TOTAL 53860
