

INVOICE

TRANS00C010D

09-03-2022

Bill To: Eugene Bulahan

Deliver To: SM Marikina

Item Name	Description	Category	Qty	Price	Amount
Classic Fan Cover Prima/Sprint Black	None	MOTO NOSTRA	2	5,000.00	10000
Spark Plug Hatch Prima/Sprint Black	None	MOTO NOSTRA	2	2,000.00	4000
Headlight Ring GTS300 HPE Black	Brake Pads px 150 black	ZELIONI	2	3,000.00	6000
Classic Fan Cover Prima/Sprint Black	None	BITUBO	2	3,500.00	7000
Windscreen GTS300 Clear	Windscreen GTS300 Clear	MALOSSSI	1	20.00	20
Classic Fan Cover Prima/Sprint Black	None	BITUBO	3	3,500.00	10500
Headlight Ring GTS300 HPE Black	Brake Pads px 150 black	ZELIONI	4	3,000.00	12000
Spark Plug Hatch Prima/Sprint Black	None	MOTO NOSTRA	5	2,000.00	10000
Classic Fan Cover Prima/Sprint Black	None	MOTO NOSTRA	6	5,000.00	30000

TOTAL 27020
