**ORDER CONFIRMATION**

|  |  |  |  |
| --- | --- | --- | --- |
| Order Number | ORN-3-2022-1 | | |
| Customer Title & Account Number | VNT METALx 3 | | |
| Quotation Date | 28- 12-2022 | Special Request | özel istekler |
| Order Date | 2022-12-01 | | |
| Expected Delivery Date | 2022-12-02 | | |
| Customer Reference Number | sum-update | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Product Description** | **Dimensions** | **QTY**. | **Calculated**  **Weight** | **Analysis** | **Unit Price** | **Description** |
| aciklama | 225\*225\*25 | 2 | 10.884375 | RG7 | 1783.361 | some kind of aciklama |

|  |  |  |  |
| --- | --- | --- | --- |
| Outside Atelier / Treatment firm name | | asd | |
| Outside Atelier / Treatment price | 0 | Model Price | 0 |

|  |
| --- |
| **Desired Certificates** |
| Radyasyon Ölçümü Hammade Giriş Kalite Kontrol |

|  |  |
| --- | --- |
| Delivery Type | VNTFT |
| Packaging | true |

Important Note : Packaging should be made in accordance with material weights

Some Form INFO REV 1