**ORDER CONFIRMATION**

|  |  |  |  |
| --- | --- | --- | --- |
| Order Number | ORN-1-2022-1 | | |
| Customer Title & Account Number | VNT METAL 1 | | |
| Quotation Date | 21- 12-2022 | Special Request | deneme |
| Order Date | 12-21-2022 | | |
| Expected Delivery Date | 12-21-2022 | | |
| Customer Reference Number | SUM-123-124 | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Product Description** | **Dimensions** | **QTY**. | **Calculated**  **Weight** | **Analysis** | **Unit Price** | **Description** |
| aciklama 2 | 225\*120\*25 | 3 | 31.7465775 | RG7 | 2063.433 | Some kind of description |

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

|  |
| --- |
| **Desired Certificates** |
| Yeni Sertifika ikinci sertifika |

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

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

Some Form INFO REV 0