**ORDER CONFIRMATION**

|  |  |  |  |
| --- | --- | --- | --- |
| Order Number | ORN-1-2023-1 | | |
| Customer Title & Account Number | SMS GROUP 1 | | |
| Quotation Date | 29- 1-2023 | Special Request |  |
| Order Date | 2023-02-11 | | |
| Expected Delivery Date | 2023-02-12 | | |
| Customer Reference Number | s | | |
| Revision | REV- 3 | | |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Product Description** | **Dimensions** | **QTY**. | **Calculated**  **Weight** | **Analysis** | **Unit Price** | **Description** |
| asd | 225\*120\*25 | 1 | 31.7465775 | RG7 | 1681.32 undefined | sadasd |

|  |  |  |  |
| --- | --- | --- | --- |
| Outside Atelier /  Treatment Firm | Sedef | Model Firm | Sedef |
| Outside Atelier / Treatment price | 0 | Model Price | 0 |

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

|  |  |
| --- | --- |
| Delivery Type | ARAS |
| Packaging | true |

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

Form No : F-02 Rev.0