2014-06-23 Osram

## **Pending Purchase Oder Details**

Purchase Order No Employee Name Territory Name Date Time Amount 001 New Way Marketing Kandy1 2014-06-26 13:09:02 1,752.00 AR12233 AR Marketing Dist Col 2014-06-19 14:48:42 27,174.00 666 Yagoda Dis Merigama 2014-06-06 18:16:24 8,300.00 **Grand Total** 37,226.00

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