

PO Number	Order Date	Item	Quantity	Part Number	XMWP Price	Unit	Total PO Value	Customer Name	XMW Invoice Ref	XMW Invoice Date	Submitted By	Employee Name
Total Order Value												
TAPO-2223-3110	2023-10-31	Ku D ua l-b and PL L Air L N B	4	Air-RD11081C1A3S	950.00	2850	13,850.00	ECIL	XMI23051001	2023-05-10	EMPTA35	Geet ha A V
TAPO-2122-020	2022-04-13	Ku D ua l-b and PL L Air L N B	4	Air-RD11081C1A3S	680.00	680	2,720.00	ECIL	XMI22041301	2022-04-13	EMPTA49	Praj wal S
TAPO-2223-2507	2022-10-07	Ku D ua l-b and PL L Air L N B	2	Air-RD11081C1A3S	680.00	680	1,360.00	ECIL	XMI22100703	2022-10-07	EMPTA35	Geet ha A V
TAPO-2223	2022-1	Ku	2	Air-RD11081C1A	680.	6	1,36	ECIL	XMI221	2022	EMPT	Praj

PO Number	Order Date	Item	Quantity	Part Number	XM W P rice	Unit	Total PO Valu e	Cust omer Name	XMW Invoice Ref	XMW Invoi ce Date	Subm itted By	Emp loye e Na me
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						O r d e r						
						V a l u e						

-2507	0-07	D u a l- b a n d P L L A i r L N B		3S	00	80	0.00		00703	-10-07	A49	wal S
TAPO-2223-1117	2022-11-17	Ka Tri- b a n d A u t o R e f L N B	2	RT9315AN-ISO-mPower	1300.00	2600	3,800.00	KT E nterpr ises	XMI22120202	2022-12-02	EMPT A35	Geet ha A V
TAPO-2122-015	2021-12-07	X- Ba nd P L L L N B	1	R7207IN	600.00	600	560.00	BEL EWA	XMI22020701	2022-02-07	EMPT A35	Geet ha A V