

Delivery Date	Document No (Out)	Material No.	Material Description	Lot No	Reserve Qty.	Dispatch Qty.	UOM	Remark
12/10/2020	0204-02	100-106202	RINSE DRY EXTRA 20LT	T2109205A4	6.000		DRUM	
12/10/2020	0204-02	100-106542	SUPER TRUMP 20 LT	T2812205B1	2.000		DRUM	
Sub Total					8.000			
Total					8.000			

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Delivery Date	Document No (Out)	Material No.	Material Description	Lot No	Reserve Qty.	Dispatch Qty.	UOM	Remark
04/01/2021	21/E0057	100-106302	RINSE DRY 25 LT	T0812205A3	50.000		DRUM	
04/01/2021	21/E0057	101-104901	NEO 10 LT	T2512205C2	50.000		DRUM	
04/01/2021	21/E0057	102-100850	CLEAN & SOFT AB 4X3.8 LT (VN)	T0404203S1	30.000		CARTON	
04/01/2021	21/E0057	103-101631	สินค้าทดสอบ	T26102033	25.000		DRUM	
04/01/2021	21/E0057	103-101651	FLOORDRESS T 510 10 LT	T2010201A2	20.000		DRUM	
04/01/2021	21/E0057	103-104911	NOVASAN 10 LT	T1012205C3	10.000		DRUM	
04/01/2021	21/E0057	103-105130	22 MULTI-QUAT SANITIZER 2x2 LT	T17112001	30.000		CARTON	
04/01/2021	21/E0057	103-13094	LEMON-EZE 12-32 OZ.	E020501	5.000		CARTON	
04/01/2021	21/E0057	103-6100289	ECOLAB GLASS CLEANER 2 x 2 L	1509MW7700	5.000		CARTON	
04/01/2021	21/E0057	104-101572	ECO-STAR SOFT C 20 LT	T2212205A3	30.000		DRUM	
04/01/2021	21/E0057	202-305032	OXYSAN ZS 25 KG	T22122091	9.000		DRUM	
04/01/2021	21/E0057	202-305042	OXONIA ACTIVE 25 KG (EXP)	T2611204B1	75.000		DRUM	
04/01/2021	21/E0057	202-305042	OXONIA ACTIVE 25 KG (EXP)	T2612204B1	85.000		DRUM	
04/01/2021	21/E0057	202-305222	OXONIA ACTIVE 150 25 KG.(EXP)	T2711204B1	33.000		DRUM	
04/01/2021	21/E0057	202-305222	OXONIA ACTIVE 150 25 KG.(EXP)	T2812204A1	67.000		DRUM	
04/01/2021	21/E0057	202-305227	OXONIA ACTIVE 150 200 KG.(EXP)	T0812204A1	7.000		DRUM	
04/01/2021	21/E0057	202-305227	OXONIA ACTIVE 150 200 KG.(EXP)	T2412204A1	13.000		DRUM	
04/01/2021	21/E0057	204-300040	AB CLEAN&SMOOTH-66 4x3.8 LT	T1407206TB1	25.000		CARTON	
04/01/2021	21/E0057	204-300811	CLICK 10 10 LT	T2312205C2	15.000		DRUM	
04/01/2021	21/E0057	204-308833	TOPAX MARINE 92 30 KGS.	T2209205C3	10.000		DRUM	
Sub Total					594.000			
Total					594.000			

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06/01/2021	21/E0060	102-101900	ECOLAB HAND SANITIZER GEL 500ML X 6 PCS / CASE	2004026/80	100.000		CARTON	
Sub Total					100.000			
Total					100.000			

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Delivery Date	Document No (Out)	Material No.	Material Description	Lot No	Reserve Qty.	Dispatch Qty.	UOM	Remark
08/01/2021	21/E0056	100-102092	ECO KLENE HD 25 LT.	T2112205L1	50.000		DRUM	
08/01/2021	21/E0056	100-106302	RINSE DRY 25 LT	T0812205A3	50.000		DRUM	
08/01/2021	21/E0056	100-106540	SUPER TRUMP 4X3.8 LT	T2112205B2	20.000		CARTON	
08/01/2021	21/E0056	100-106542	SUPER TRUMP 20 LT	T2812205B1	20.000		DRUM	
08/01/2021	21/E0056	102-111130	DIP IT PLUS 5 KGS	T2312207A1	50.000		PAIL	
08/01/2021	21/E0056	201-301107	DRYEXX 200 KGS	T0112205D1	1.000		DRUM	
08/01/2021	21/E0056	201-301107	DRYEXX 200 KGS	T0212205D1	9.000		DRUM	
08/01/2021	21/E0056	203-300097	ADVANTIS 330 200 KG	T2611205L1	9.000		DRUM	
08/01/2021	21/E0056	203-300097	ADVANTIS 330 200 KG	T3012205L2	1.000		DRUM	
08/01/2021	21/E0056	205-308503	TOPAX 66 35 KGS.	T2112205A4	100.000		DRUM	
08/01/2021	21/E0056	205-309233	TOPAX 686 30 KGS.	T24112033	75.000		DRUM	
08/01/2021	21/E0056	205-309233	TOPAX 686 30 KGS.	T25112032	5.000		DRUM	
08/01/2021	21/E0056	836-802820	HAND FRESH PLUS 4x1 GAL	T1912201WL1	3.000		CARTON	
08/01/2021	21/E0056	839-801130	DEEP GLOSS 1 GAL	T1112201B1	8.000		GALLON	
Sub Total					401.000			
Total					401.000			

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19/01/2021	TEST1	100-102092	ECO KLENE HD 25 LT.	T2112205L1	2.000		DRUM	Test ឈ្មោះ ទំហំ ២៥ លីត័រ
Sub Total					2.000			
Total					2.000			

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