

# West Rock

## Purchase Order

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Agent Name:MWV Agent 1 (RKBhoo) Purchase Order #:115

Customer Name:Adani Wilmar Ltd Order Date:

Request Delivery Date	Product Code	Shade	Width(Cm)	Qty(Mt)	Amount
31/08/2015 00:00:00	Bf22-Gsm180	NATURAL	100.0000	23.0000	1380.0000
31/08/2015 00:00:00	Bf22-Gsm180	NATURAL	100.0000	23.0000	1380.0000

**Total Amount :2088.0000**