

West Rock

Purchase Order

Agent Name:MWV Agent 1 (RKBhoo) Purchase Order #:114

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