PT. Indocore Perkasa

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Deliver	y Order				for	
Customer					Delivery No. Date:	
Ship To					Invoice No. Date :	
PO No.					PO Date:	
▶ WAREH	HOUSE ITEM LIST					
Code	For Item No	Descr	iption	Qty	Rema	ırks
			TOTAL			
▶ custo	MER ITEM LIST					
Code	Item No	Descri	iption	Qty	Rema	ırks
			TOTAL			
Remarks:						
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		Prepared by Marketing	Checked by ADM		Approved by (Post)	
		Marketing	VDIAI		(i USI)	