

Customer Name: WRP ASIA PACIFIC SDN BHD

WO NO.: 1150313 ID: 679062 Batch:

Item Number: 03.19477 Work Order Due Date: 2018-01-22 15:38:53

Description: ID AMMEX APFNCHD NTR (GLOVES)

Qty Ordered: 32500.0PCS

Model: ID AVALON ALTO NTR PF G (M)

Paper Supply: 2020 Printing Qty: 20

Size: L240mm X W120mm X H56mm

Operation Number	Station	Remarks (QAD)	Description	Remarks
50	PACK-DB	P/O: 17006044 000 OP CHENG	PACKING	1. 231212 2. 12 3. 12 4. 12 5. 12 6. 12 7. 12
40	GLUING	P/O: 17006044 000 OP CHENG	WB, SIDE FLAP, W/O FLUTE	 2323 3 23 23 32 32 3 23 2 2
30	DIECUT	P/O: 17006044 000 OP CHENG	AUTO DIECUT, W/OUT FLUTE	dsdsd <mark>dsddssd</mark>
20	PRINTING	P/O: 17006044 000 OP CHENG	1PASS 2UP F 3COLOR	3332323 1. 232323 2323121 12
10	CUT-DB	P/O: 17006044 000 OP CHENG	** 432X838	sasas 1. asasas <mark>asasasasasas</mark> 2. <mark>asas</mark> 3. <mark>assa</mark>

Sales Order S140249

Printed Date: 23-January-2018 11:49:54

Printed By: Admin