Packing Slip



Shiny CorporationJalan Nanas

 Date:
 2025-06-13

 Invoice No.:
 10004

 P.O. #:
 123451

 Due Date:
 2025-07-13

 Salesperson:
 Mary Jacki

Bill To Ayuhai Travel Jalan Pantai Cerah

Item	Description	Qty
4563	Sun Glasses	10
159	Plastic Spoons and forks	20
453	Water bottles	80

Thank you for your business.