

DELIVERY ORDER

DELIVERYDATE	ROUTE	DO_NUM	POSTED_DATE	PROD_ID	QTY_DO	FOR_DO_NUM	HPP	BIAYA_OVB_QTY	TOTAL
02/09/2013	SBY-BPP	DO/1/SAM/2013/9	02/09/2013	PLANT001	1,600		4,388	4,388	7,020,800
TOTAL					1,600	TOTAL			7,020,800