

Organization Name Bethlehem Main St

ارجاع

سند



Voucher Number : T0002776
 Transaction Type : Other Return
 Transaction Source :
 Source Order No :

Transaction Date : 28-OCT-20
 Project Number :
 Account Number : 10-233-171-719020-000-000-00

No	Item Code	Description	UOM	QTY	Price	Amount	SUB	LOC	Notes
1	CA1011001D	Duct Cable (400 X 0.4)	M	1,115	0.000	0.0	AC	..	
2	CA1012014D	DB Cable Copper (400x0.5)	M	140	0.000	0.0	AC	..	
3	CA1011002D	Duct Cable Copper (600x0.4)	M	54	0.000	0.0	AC	..	
4	CA1011004D	Duct Cable Copper (900x0.4)	M	193	0.000	0.0	AC	..	
5	CA1011006D	Duct Cable Copper (1500x0.4)	M	128	0.000	0.0	AC	..	
Grand Total						0.0			

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	التوقيع:		التوقيع:	التوقيع: