

Invoice

0388151

From: MUR GRICAN

To: BURHAN YURGA

Date: 26-4-2021 Terms: Order No.:

Quantity	Description	Unit Price	Total
3	Karton Malbera Touch		195
4	Karton PARLEMENT		260
1	Karton malherm Gold		65
8	Paket Tun		128
Paid.			648

DCU5842

V.A.T.	
TOTAL	