|                         |          |                             |          |            | T          |            |            | 1        | D            |
|-------------------------|----------|-----------------------------|----------|------------|------------|------------|------------|----------|--------------|
| Sohni                   | 14402    | 14401                       | 14400    | 14399      | 86841      | 14397      | 14396      | 14395    | DC No.       |
| 03/04/21                | 03[04]2) | 03/04/21                    | 03/04/21 | 03/04/2021 | 03/04/2021 | 03/04/2021 | 03/04/2021 | 02/04/21 | DC Date      |
| 16801                   | 16800    | 16799                       | 86491    | 16797      | 16796      | 16795      | 16794      | 16793    | Invoice No.  |
| 03/04/21                | 03/04/21 | 12/20/20                    | 03/04/21 | 03/04/21   | 03/04/21   | 03/04/21   | 03/04/21   | 02/04/21 | Invoice Date |
| 76127                   | 16108    | 8019t                       | 76107    | H809H      | 76131      | 76130      | 46116      | 26095    | PO no.       |
| 02/04/21                | 02/04/21 | 02/04/21                    | 02/04/21 | 01/04/2)   | 03/04/21   | 03/04/21   | 02/04/21   | 62 04 21 | PO Date      |
| 03/04/21 76127 02/04/21 |          | Concelled due to wrong bill |          |            |            |            |            |          | Remarks      |

multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple invoices and one invoice can have

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multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.

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| DC No.            | DC Date  | Invoice No   | Invoice Date          | PO no  | DO Data                                    | D       |
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| 14413             | 3 4/21   | 16812  | 3/4/2                 | 76099  | 2/4/21                                     |         |
|                   |  |  |                       |        |  |         |
| 19919             |  | 16813  | 4                     | 18911  | 26/8/4                                     |         |
|                   |  |  |                       |        |  |         |
| idais             | 5 4 2  | M821   | 5 [4]2                | 16012  | 30/3/21                                    |         |
|                   |  |  |                       |        |  |         |
| 19916             | =  | 1831   | Ship                  | 76092  | 2  |         |
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| Libbi             | =  | 16816  | =                     | TK943  | 27/3/21                                    |         |
|                   |  |  |                       |        |  |         |
| SIMPI             | 2  | 16917  | 7                     | 76036  | 31/3/21                                    |         |
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| LINNI             | G  | 81831  |                       | 76143  | 3 4 21                                     |         |
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| 14420             | 6  | 61831  | 11                    | 1101   | 24/2/21                                    |         |
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| 06 hhj  | 14429   | 14428    | 14427  | 14426 | 14428 | 14424   | 14423  | 14422  | DC No.       |
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| 16029 11 16099 2/4/24  The control of the strictly in sequential order. 3. One PO can have multiple invoices and one invoice can have |         |          |        |       |       |         |        |        | Remarks      |

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|         | 02/4/21 | 76112        | 6/4/2)       | 16837       | 11      | 14438  |
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|         | 2 4 21  | 76106        | 6/4/51       | 16830       | 6/4/21  | [4421  |
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|         | 14449 814121 16848 81421 76157 514121 | 48194  | 81421        | 84891       | 814/21  | 14449    |
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|         | 6/4/21                                | 16171  | 3            | 16847       | 11      | 8 1741   |
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|         | 7 14 2)                               | 76208  | 1)           | 16846       | 13      | + 1000   |
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|         | 29/03/21                              | 75976  | 1)           | h h 891     | 1)      | Charle   |
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multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.

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| 14450  | 8 4 21  | 16849       | 8 (4/2)      | 于6122     | 2/4/21              |  |
|        |         |             |              |           | -                   |  |
| 15441  | 8/4/21  | 16850       | 8/4(2)       | 子6108     | 2/4/2)              |  |
|        |         |             |              | 1         |                     |  |
| 14452  | 13      | 18851       | 3            | 75953     | 26   312)           |  |
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| 14453  | 1       | 16852       | 11           | 76010     | 71417               |  |
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| (Chh)  | 1)      |             |              |           |                     |  |
| 95 441 | =       | 16855       | -            | 76223     | 714/21              |  |
|        |         |             |              |           |                     |  |
| ES 441 | -       | 16856       | 1            | htbst     | 29/03/21            |  |
|        |         |             |              |           | -                   |  |
| 85441  | 11      | £ 5891      | 1,           | 75567     | n have multiple inv | The PO can have multiple invoices and one invoice can have |

Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple invoices and multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.

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| 14459               | 8/4/21                 | 85891                | 8/4/21               | 76100            | 7 4 4                 |   |
|                     |                        |                      |                      |                  |                       |   |
| 14460               | 2                      | 16859                | (1                   | 46096            | 2/4/2                 |   |
|                     |                        |                      |                      |                  |                       |   |
| 1446)               | =                      | 16860                | ()                   | 8年19日            | 6/4/21                |   |
|                     |                        |                      |                      |                  |                       |   |
| 14462               | "                      | 16861                | 11                   | 36148            | 5/4/2)                |   |
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| 14463               | 13                     | 16862                | -                    | 8565t            | 26/3(2)               |   |
|                     |                        |                      |                      |                  |                       |   |
| 14464               | 1)                     | 16863                | lj                   | 3609E            | 2/4/21                |   |
|                     |                        |                      |                      |                  |                       |   |
| 14465               | =                      | 16864                | 11                   | 75822            | 22/3/21               |   |
|                     |                        |                      |                      |                  |                       |   |
| 19141               | 11                     | 16865                |                      | 76110            | 2/4/21                |   |
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| Note: 1. Write on a | alternate lines, 2. Do | no. should be strice | tly in sequential or | der 3 One PO can | have multiple invoice | Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order 3. One PO can have multiple invoices and one invoice can have |

multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple invoices and one invoice can have

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|         | 99/3/21 | 75993  | 3669 11 16875 11 7890 | 16875       | 11      | 3669   |
|---------|---------|--------|-----------------------|-------------|---------|--------|
|         |         |        |                       |             |         |        |
|         | 1 4 21  | 76071  | 11                    | 16874       | 11      | 3668   |
|         | 101012  | 10805  |                       | [80]        |         |        |
|         | 200     | 72027  |                       | 1272        | -       | 1778   |
|         | 1       | [0.0]  | Ç.                    | 7300        | -       |        |
|         | 0 0     | 21175  | -                     | 11970       | 2       | 3666   |
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|         | 15 3 21 | 16231  | 1.1                   | 16871       | 1.0     | 14472  |
|         | 1       |        |                       |             |         |        |
|         | 92/3/21 | 75811  | 7.                    | 16870       | l l     | 1 Lhin |
|         | ^       |        |                       |             |         |        |
|         | 29 3 21 | 75977  | =                     | 16869       | 11      | OLMMI  |
|         | -       |        |                       |             |         |        |
|         | 8 4 21  | 76275  | 9/4/21                | 16868       | 2/4/21  | 14469  |
|         |         |        |                       |             |         |        |
|         | 18/3/21 | PP 254 | 8/4/21                | £9891       | 8 (4/2) | 14468  |
| Remarks | PO Date | PO no. | Invoice Date          | Invoice No. | DC Date |        |

multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. ct. 5. One ro can have multiple invoices and one invoice can have

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| Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple invoices and one invoice cannot have multiple POs. | have multiple invoices | er. 3. One PO can annot have multiple | ly in sequential ord | 1688 \\ no. should be strict ave multiple invoice | ternate lines. 2. DC er, one DC cannot h | Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. |
|---|------------------------|---------------------------------------|----------------------|---|--|---|
|   | 7[42]                  | 76211                                 | =                    | 16883   | η,                                       | 14480   |
|   | 6 4 21                 | 76176                                 | =                    | 16882   | 1 -                                      | July 79   |
|   | 7/4/21                 | 76218                                 | 7-                   | 18881   |  | Schnl   |
|   | 7/4/21                 | 76219                                 |                      | 16880   |  | LLANI   |
|   | 6/4/2/                 | 18/81                                 |                      | 16879   | 7)                                       | 96441   |
|   | 29/3/2/                | 75968                                 | 11                   | 81841   | ١,                                       | Shhil   |
|   | - W 21                 | 76077                                 | 1.                   | 16877   | 11                                       | hhhhl   |
| Remarks   | PO Date 18 3 21        | PO no.                                | Invoice Date         | 16876   | 9 m 27                                   | 14473   |
| Scan II)  | 9 000N                 |                                       |                      | Invoice   | DC Date                                  | DC No.  |