

Orders Listing By Product (Selected from 0380019 to 0380019)
Report Format Is Detailed
All Orders From 01/01/10 To 11/01/18
Currency Is Sterling

Printed on 11/01/18 at 11:59 by SJH

VIAMED LIMITED

Orders Listing By Product

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Product	Description								
0380019	Blender Overhaul Service, Return to base								
Customer	Doc. No.	Order No.	Date	Cust. Ref.	Quantity	Value	Cost	Margin	Due
00000550	DOC98202	ORD81769	10/08/16	TJ105548	7.00	2310.00		100.00	10/08/16
00005363	DOD01342	ORD86452	23/05/17	319043521	2.00	660.00		100.00	14/07/17
				Totals	9.00	2970.00	0.00	100.00	
				Report Totals		2970.00	0.00	100.00	