



P.O. :  **PVM1108**
Reference : **0111265**
Number Received: **10**
Customer Fails : **0**
Supplier Returns : **1**

Barcode	Serial Number	Date Rec	Invoice Out	Account Name	Date Out	SRN	SRS	SRS Date	Sup Return	Box	Date Ret.	To Supplier
1452118	FB59311011	12 Mar 2020	☐		01 Jan 1970							
1452119	FB59311012	12 Mar 2020	☐		01 Jan 1970							
1452120	FB59311013	12 Mar 2020	☐		01 Jan 1970				Box :729		?	
1452121	FB59311014	12 Mar 2020	☐		01 Jan 1970							
1452122	FB59311015	12 Mar 2020	☐		01 Jan 1970							
1453717	FB59311005	23 Mar 2020	☐		01 Jan 1970							
1453718	FB59311006	23 Mar 2020	☐		01 Jan 1970							
1453719	FB59311007	23 Mar 2020	☐		01 Jan 1970							
1453720	FB59311008	23 Mar 2020	☐		01 Jan 1970							
1453721	FB59311009	23 Mar 2020	☐		01 Jan 1970							