



To: Rosenberger
 Attention: Stefan Kohl
 PO Number: PO-0106-1

From: SK Distribution Ltd
 Buyer: David Thomas

Total value of PO: 967.2. Total value Received to Date: 483.60

Summary

Item	Description	Qty Ord	Qty Rec	Qty Dam	Outs	Value Rec
1	L-2-64M-01-Termination Load 4.3-10 Interface 2W	30	30			967.20

Date Received 11 Feb,2024

Item	Description	Qty Ord	Qty Rec	Qty Dam	Outs	Total
1	L-2-64M-01-Termination Load 4.3-10 Interface 2W	30	15			483.60
					Total	483.60

Date Received 1 Feb,2024

Item	Description	Qty Ord	Qty Rec	Qty Dam	Outs	Total
1	L-2-64M-01-Termination Load 4.3-10 Interface 2W	30	15		15	483.60
					Total	483.60