## **GRN** PO-0168-1



To: kellihers electrical From: SK Distribution Ltd

Attention: Eoin Barrett Buyer: David Thomas

PO Number: PO-0168-1

Total value of PO: 103. Total value Received to Date: 103.00

## Summary

Item	Description	Qty Ord	Qty Rec	Qty Dam	Outs	Value Rec
1	6SQ T&E	50	50			103.00

## Date Received 9 Feb, 2024

Item	Description	Qty Ord	Qty Rec	Qty Dam	Outs	Total
1	6SQ T&E	50	50			103.00
					Total	103.00